

UNITED STATES DISTRICT COURT  
DISTRICT OF NEW JERSEY

-----X  
MARYAM QURESHI, on behalf of herself :  
and others similarly situated, : Case No.: 2:14-cv-01806-CCC-MF  
  
Plaintiff, :  
:  
v. :  
:  
OPS 9, LLC and ANURAG SETT, :  
:  
Defendants. :  
:  
-----X  
OPS 9, LLC and ANURAG SETT, :  
Third-Party Plaintiffs, :  
v. :  
:  
FALONI & ASSOCIATES, LLC, :  
Third-Party Defendant. :  
-----X

**DECLARATION OF JOHN H. BEDARD, JR., ESQ. IN SUPPORT OF THIRD-PARTY  
PLAINTIFFS' MOTION FOR ATTORNEYS' FEES**

I, John H. Bedard, Jr., pursuant to 28 U.S.C. §1746, being of full age, hereby declares as follows:

1. I am the sole shareholder and managing attorney of Bedard Law Group, P.C. Our firm serves as national counsel for Defendants/Third Party Plaintiffs OPS 9, LLC and Anurag Sett (collectively, "OPS 9") in the above-captioned litigation. In that capacity I manage complaints and litigation for OPS 9, throughout the country.
2. I submit this Declaration in support of Third-Party Plaintiffs' Motion for Attorneys' Fees.

3. I have been practicing law for approximately twenty-one (21) years and have been practicing FDCPA defense for twenty (20) years. My hourly rate sought in this case is \$325.00.

4. Our firm's associate, Michael K. Chapman, has been practicing law for approximately seventeen (17) years and has been practicing FDCPA defense for ten (10) years. His hourly rate sought in this case is \$265.00.

5. The hourly rates sought are well below those allowed by the Community Legal Services ("CLS") fee structure for the District of New Jersey.

6. The hours expended in this litigation were reasonable, necessary and not duplicative of the efforts of the Salvo Law Firm, OPS 9's local counsel.

7. The total fees sought by the Bedard Law Group, P.C., pursuant to the lodestar method, is \$49,808.24 ("Total Fees"). OPS 9 has already paid the Total Fees to the Bedard Law Group, P.C. Attached hereto as Exhibit A is a true and correct copy of our time records for the litigation.

8. I created and remain personally familiar with our firm's process for documenting the time we spend working on matters for clients. The time records identified in Exhibit A are created and maintained in the ordinary course of our firm's business. It is our firm's ordinary business practice to document the work we perform in 6 minute increments and to create time entries reflecting that work. Our firm creates these time records in real time, meaning that the records are create simultaneously as the work is completed. The time records in Exhibit A were created in real time by the attorney identified in each time record, which is also the same attorney who performed the work described. The time records identified in Exhibit A are true and correct records of our firm's documented work in this case.

I declare under penalty of perjury that the foregoing is true and correct.

[signature on next page]

Executed on October 25<sup>th</sup>, 2019



JOHN H. BEDARD, JR.  
Georgia Bar No. 043473

Bedard Law Group, P.C.  
4855 River Green Parkway, Suite 310  
Duluth, GA 30096  
678-253-1871  
[jbedard@bedardlawgroup.com](mailto:jbedard@bedardlawgroup.com)

# EXHIBIT

“A”



**Bedard Law Group, P.C.**

2810 Peachtree Industrial Blvd

Suite D

Duluth, GA 30097

Telephone: 678-253-1871

EIN: 27-0691948

March 3, 2014

Invoice No. 12149

Anurag Sett

Orion Portfolio Services, LLC

53 Perimeter Center East

Suite 450

Atlanta, GA 30346

Client Number: SETAA000PZ Anurag Sett

Matter Number: 2847 OPS 9, LLC v. Qureshi, Maryam  
For Services Rendered Through 2/28/2014.

			<b>Fees</b>	
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/20/2014	MC	Review/analyze complaint and documents provided by client.	0.60	\$159.00
02/20/2014	MC	Draft/revise memo to client re: request for service agreement with collection counsel.	0.10	\$26.50
02/20/2014	MC	Research applicable standard in Third Circuit as to whether OPS 9 is likely to be deemed a debt collector for purposes of the FDCPA.	0.20	\$53.00
02/21/2014	MC	Telephone conference with client and collection counsel.	0.50	\$132.50
02/25/2014	MC	Draft/revise demand for indemnification.	0.30	\$79.50
02/25/2014	MC	Review/analyze complaint filed against collection counsel.	0.20	\$53.00
02/26/2014	MC	Set up file in system, calendar litigation deadlines.	0.20	\$0.00 N/C
02/26/2014	MC	Review/analyze service agreement with collection counsel for indemnification provisions.	0.20	\$53.00
02/26/2014	MC	Draft/revise memo to client re: request for copy of most recent general liability policy.	0.10	\$26.50
02/27/2014	JB	Draft/revise indemnity demand to law firm.	0.10	\$32.50
02/27/2014	MC	Revise demand for indemnification and transmit same to client for review and approval.	0.10	\$26.50
02/28/2014	MC	Review/analyze OPS 9's general liability coverages.	0.10	\$26.50

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Client Number: SETAA000PZ  
Matter Number: 2847

03/03/2014  
Page: 2

Billable Hours / Fees:

2.50

\$668.50

### Timekeeper Summary

Timekeeper JB worked 0.10 hours at \$325.00 per hour, totaling \$32.50.

Timekeeper MC worked 2.40 hours at \$265.00 per hour, totaling \$636.00.

Timekeeper MC worked 0.20 hours at no charge.

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Prior Balance:	\$0.00
Payments Received:	\$0.00
Current Fees:	\$668.50
Advanced Costs:	\$0.00
<b>TOTAL AMOUNT DUE:</b>	<b>\$668.50</b>

Thank You for Letting Us Serve You.  
Payment Due Upon Receipt.  
Please call John H. Bedard, Jr. with any questions  
you may have. 678-253-1871 ext. 244

**Bedard Law Group, P.C.**

2810 Peachtree Industrial Blvd

Suite D

Duluth, GA 30097

Telephone: 678-253-1871

EIN: 27-0691948

April 1, 2014

Invoice No. 12248

Anurag Sett

Orion Portfolio Services, LLC

53 Perimeter Center East

Suite 450

Atlanta, GA 30346

Client Number: SETAA000PZ Anurag Sett

Matter Number: 2847 OPS 9, LLC v. Qureshi, Maryam  
For Services Rendered Through 3/31/2014.**Fees**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/17/2014	MC	Review/analyze insurance policy provided by client.	0.40	\$106.00
03/17/2014	MC	Draft/revise memo to client re: indemnification by collection counsel.	0.10	\$26.50
03/17/2014	MC	Receive instruction from J. Bedard re: strategy moving forward.	0.20	\$53.00
03/18/2014	MC	Telephone call to D. Faloni to discuss indemnification demand and whether collection counsel has retained its own counsel. Left voicemail seeking return telephone call or e-mail.	0.10	\$0.00 N/C
03/18/2014	MC	Telephone conference with C. Salvo re: acting as local counsel and removal of case to federal court.	0.20	\$53.00
03/18/2014	MC	Draft/revise memo to C. Salvo re: attachment of complaint and brief description of the parties and litigation deadlines.	0.10	\$26.50
03/18/2014	MC	Draft/revise memo to A. Sett re: request for indemnification demand sent to Faloni.	0.10	\$26.50
03/18/2014	MC	Draft/revise local counsel memo and conditions of retention.	0.40	\$106.00
03/19/2014	MC	Draft/revise memo to A. Sett re: local counsel retainer.	0.10	\$26.50
03/20/2014	MC	Draft/revise memo to client re: local counsel retainer.	0.10	\$26.50

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Client Number: SETAA000PZ  
 Matter Number: 2847

04/01/2014  
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03/20/2014	MC	Telephone call to D. Faloni to discuss indemnification demand. Left voice message seeking return telephone call.	0.10	\$26.50	
03/20/2014	MC	Draft/revise memo to S. Faloni re: indemnification.	0.10	\$26.50	
03/21/2014	MC	Telephone conference with C. Salvo re: retainer agreement and removal.	0.10	\$26.50	
03/21/2014	MC	Telephone call to G. Khan, counsel for Faloni & Assoc. re: demand for indemnification. Left voice message seeking return telephone call.	0.10	\$26.50	
03/21/2014	MC	Draft/revise memo to G. Khan re: indemnification demand.	0.10	\$26.50	
03/21/2014	MC	Telephone conference with R. Khan as attorney for Faloni.	0.20	\$53.00	
03/21/2014	MC	Obtain and review removal documents.	0.10	\$26.50	
03/21/2014	MC	Draft/revise memo to client re: removal of case to federal court and answer deadline.	0.10	\$26.50	
03/24/2014	MC	Draft/revise Answer to Complaint on behalf of A. Sett.	1.10	\$291.50	
03/25/2014	MC	Draft/revise answer to complaint on behalf of A. Sett.	0.20	\$53.00	
03/25/2014	MC	Telephone conference with C. Salvo re: possible statute of limitations issues.	0.20	\$53.00	
03/25/2014	MC	Research New Jersey and Third Circuit case law re: piercing the corporate veil vs. personal involvement for the imposition of officer or shareholder liability.	2.80	\$742.00	
03/26/2014	MC	Continue researching issues and analyzing complaint.	1.60	\$424.00	
03/26/2014	MC	Revise answer to complaint.	0.60	\$159.00	
03/26/2014	MC	Draft/revise memo to client re: review and approval of answer to complaint.	0.10	\$26.50	
03/26/2014	MC	Receive instruction from J. Bedard re: strategy moving forward.	1.00	\$0.00	N/C
03/26/2014	MC	Telephone call to attorney for Faloni & Associates. No answer.	0.10	\$0.00	N/C
03/26/2014	MC	Draft/revise memo to attorney for Faloni & Associates to follow up on indemnification.	0.10	\$26.50	
03/26/2014	MC	Draft/revise Answer on behalf of OPS 9.	0.60	\$159.00	
03/26/2014	MC	Telephone conference with A. Sett re: answer to complaint.	0.10	\$26.50	
03/27/2014	MC	Revise answer to OPS 9 complaint.	0.20	\$53.00	
03/27/2014	MC	Draft/revise memo to local counsel re: responsive pleadings.	0.10	\$26.50	

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Client Number: SETAA000PZ  
 Matter Number: 2847

04/01/2014  
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03/27/2014	MC	Draft/revise demand for indemnification to Faloni & Associates' counsel.	0.30	\$79.50
03/27/2014	MC	Research law nationwide for violations of state procedural rules rising to the level of FDCPA violations.	1.60	\$424.00
03/27/2014	MC	Draft/revise memo to G. Kahn re: attachment of demand for indemnification which was also mailed via certified mail.	0.10	\$26.50
03/27/2014	MC	Draft/revise memo to A. Sett re: third party complaint.	0.10	\$26.50
03/27/2014	MC	Revise Answers to include additional affirmative defense.	0.10	\$26.50
03/27/2014	MC	Draft/revise memo to local counsel re: attachment of answers for both clients for conforming and filing.	0.10	\$26.50
03/27/2014	MC	Research rules and procedure for third party complaint.	0.70	\$185.50
03/28/2014	MC	Review/analyze NJ Court rules alleged to have been violated and review all NJ state and federal cases that have dealt with those rules within the context of the FDCPA.	0.80	\$212.00
03/28/2014	MC	Draft/revise memo to local counsel to confirm receipt of answers to complaint.	0.10	\$26.50
03/28/2014	MC	Research whether statute of limitations on an action related to alleged misrepresentations in a collection complaint occurred on the date of the filing of the complaint or the date of service.	1.20	\$318.00
03/28/2014	MC	Draft/revise memo to client re: attachment of filed copies of answers to complaint.	0.10	\$26.50
03/30/2014	MC	Continue research specific to provisions of the FDCPA specifically alleged in Plaintiff's Complaint for opinions re: whether failure to redact personal identifiers in a pleading as per a local procedural rule may be deemed a violation of the FDCPA.	3.00	\$795.00
03/30/2014	MC	Continue research specific to provisions of the FDCPA specifically alleged in Plaintiff's Complaint for opinions re: whether failure to redact personal identifiers in a pleading as per a local procedural rule may be deemed a violation of the FDCPA. ***** This is a Write-Down of Ticket # 56 *****	1.20	\$0.00 N/C
03/31/2014	MC	Draft/revise memo to A. Sett re: number of default judgments applied for NJ Superior Court for the one-year period preceding the date of the filing of the complaint.	0.10	\$26.50
03/31/2014	MC	Review/analyze court dockets for all federal cases filed against Faloni & Associates for similar violations.	0.40	\$106.00

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Client Number: SETAA000PZ  
 Matter Number: 2847

04/01/2014  
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03/31/2014	MC	Telephone call to Middlesex County Superior Court Clerk - Special Law Division to obtain instructions as to ordering copy of docket.	0.20	\$53.00
03/31/2014	MC	Draft/revise correspondence to clerk of court requesting complete copy of all docket entries relative to collection action.	0.20	\$53.00
03/31/2014	MC	Draft/revise memo to C. Salvo re: request for copy of docket relative to underlying collection action.	0.10	\$26.50
03/31/2014	MC	Research Third Party Complaint, examine exemplars, and begin drafting Third Party Complaint on behalf of OPS 9 and A. Sett.	0.80	\$212.00
			Billable Hours / Fees:	20.30      \$5,379.50

### Timekeeper Summary

Timekeeper MC worked 20.30 hours at \$265.00 per hour, totaling \$5,379.50.

Timekeeper MC worked 2.40 hours at no charge.

### Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
03/18/2014	Postage	\$0.69	
03/27/2014	Postage	8.34	
03/31/2014	Postage	0.48	
		<u>Total Costs</u>	\$9.51

### Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
03/21/2014	Check Number 88753692-2847	(\$668.50)
		<u>Total Payments Received:</u>
		(\$668.50)

Prior Balance:	\$668.50	Last Payment:	03/21/2014
Payments Received:	(\$668.50)		
Current Fees:	\$5,379.50		
Advanced Costs:	\$9.51		
<b>TOTAL AMOUNT DUE:</b>	<b>\$5,389.01</b>		

Thank You for Letting Us Serve You.  
 Payment Due Upon Receipt.  
 Please call John H. Bedard, Jr. with any questions  
 you may have. 678-253-1871 ext. 244

Continued On Next Page

Client Number: SETAA000PZ  
Matter Number: 2847

04/01/2014  
Page: 5

**Bedard Law Group, P.C.**

2810 Peachtree Industrial Blvd

Suite D

Duluth, GA 30097

Telephone: 678-253-1871

EIN: 27-0691948

May 1, 2014

Invoice No. 12361

Anurag Sett  
 Orion Portfolio Services, LLC  
 53 Perimeter Center East  
 Suite 450  
 Atlanta, GA 30346

Client Number: SETAA000PZ Anurag Sett  
 Matter Number: 2847 OPS 9, LLC v. Qureshi, Maryam  
 For Services Rendered Through 4/30/2014.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/03/2014	MC	Draft/revise Third Party Complaint.	1.30	\$344.50
04/04/2014	MC	Revise Third Party Complaint.	0.50	\$132.50
04/04/2014	MC	Draft/revise memo to C. Salvo re: third party complaint.	0.10	\$26.50
04/08/2014	MC	Draft/revise correspondence to clerk of court re: copy of docket.	0.10	\$26.50
04/08/2014	MC	Review/analyze and approve local counsel invoice.	0.10	\$26.50
04/08/2014	JB	Draft/revise third party complaint against Faloni.	0.70	\$227.50
04/09/2014	MC	Receive instruction from J. Bedard re: third party complaint.	0.20	\$0.00 N/C
04/09/2014	MC	Telephone call to C. Salvo re: possible jurisdictional issues with third party complaint.	0.10	\$26.50
04/09/2014	MC	Finalize third party complaint.	0.50	\$132.50
04/11/2014	MC	Draft/revise memo to client re: attachment of third party complaint as filed with Court.	0.10	\$26.50
04/11/2014	MC	Draft/revise memo to local counsel re: service of third party complaint.	0.10	\$26.50
04/23/2014	MC	Review/analyze original collection file received from clerk of court in New Jersey.	0.30	\$79.50

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Client Number: SETAA000PZ  
 Matter Number: 2847

05/01/2014  
 Page: 2

Billable Hours / Fees: 3.90 \$1,075.50

### Timekeeper Summary

Timekeeper JB worked 0.70 hours at \$325.00 per hour, totaling \$227.50.

Timekeeper MC worked 3.20 hours at \$265.00 per hour, totaling \$848.00.

Timekeeper MC worked 0.20 hours at no charge.

### Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
04/08/2014	Postage	\$3.01	
04/08/2014	Copies	0.75	4308
	Payee: CLERK, MIDDLESEX COUNTY SUPERIOR COURT		
	<b>Total Costs</b>	<b>\$3.76</b>	

### Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
04/11/2014	Check Number 5002-2847	(\$5,379.50)
04/11/2014	Check Number 5002-2847	(\$9.51)
	<b>Total Payments Received:</b>	<b>(\$5,389.01)</b>

Prior Balance:	\$5,389.01
Payments Received:	(\$5,389.01)
Current Fees:	\$1,075.50
Advanced Costs:	\$3.76
<b>TOTAL AMOUNT DUE:</b>	<b>\$1,079.26</b>

Last Payment: 04/11/2014

Thank You for Letting Us Serve You.  
 Payment Due Upon Receipt.  
 Please call John H. Bedard, Jr. with any questions  
 you may have. 678-253-1871 ext. 244

**Bedard Law Group, P.C.**

2810 Peachtree Industrial Blvd  
Suite D  
Duluth, GA 30097  
Telephone: 678-253-1871  
EIN: 27-0691948

June 1, 2014  
Invoice No. 12579

Anurag Sett  
Orion Portfolio Services, LLC  
53 Perimeter Center East  
Suite 450  
Atlanta, GA 30346

Client Number: SETAA000PZ Anurag Sett  
Matter Number: 2847 OPS 9, LLC v. Qureshi, Maryam  
For Services Rendered Through 5/31/2014.

			Fees	
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/01/2014	MC	Draft/revise memo to C. Salvo re: follow-up as to whether third-party defendant will agree to waive service.	0.10	\$26.50
05/02/2014	MC	Draft/revise memo to client advising of third party defendant's agreement to waive service.	0.10	\$26.50
05/07/2014	MC	Review/analyze executed waiver of service and calendar deadline for third party defendant to respond to third party complaint.	0.10	\$26.50
05/20/2014	MC	Return telephone call to plaintiff's counsel re: scheduling order and meet and confer conference.	0.60	\$159.00
05/20/2014	MC	Telephone conference with local counsel re: scheduling order.	0.10	\$26.50
05/21/2014	JB	Conduct Rule 26 conference with opposing counsel and counsel for co-defendant.	0.60	\$195.00
05/21/2014	JB	Conference with M. Chapman re: status of case and strategy moving forward.	0.50	\$162.50
05/21/2014	MC	Confer with J. Bedard re: litigation strategy.	0.50	\$0.00 N/C
05/21/2014	MC	Conduct Rule 26 conference with opposing counsel and counsel for co-defendant.	0.50	\$132.50
05/21/2014	MC	Draft/revise memo to G. Kahn re: request for telephonic conference.	0.10	\$26.50

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Client Number: SETAA000PZ  
 Matter Number: 2847

06/01/2014  
 Page: 2

05/21/2014	MC	Review/analyze Scheduling Order and calendar deadlines contained therein.	0.20	\$53.00
05/21/2014	MC	Review/analyze local counsel invoice.	0.10	\$26.50
05/23/2014	MC	Telephone conference with A. Sett re: insurance coverage; drafting of motion for summary judgment as to liability.	0.40	\$106.00
05/23/2014	MC	Review/analyze draft joint discovery received from plaintiff's counsel.	0.20	\$53.00
05/23/2014	MC	Draft/revise memo to local counsel re: joint discovery plan.	0.10	\$26.50
05/27/2014	MC	Draft/revise inserts on behalf of OPS 9 and A. Sett for Joint Discovery Plan.	0.70	\$185.50
05/29/2014	MC	Telephone conference with local counsel re: pretrial conference; strategy.	0.40	\$106.00
05/29/2014	MC	Draft/revise memo to J. Brigandi re: transmission of documents necessary for pretrial conference.	0.10	\$26.50
05/29/2014	MC	Review/analyze Answer to Complaint filed by Faloni & Associates.	0.30	\$79.50
05/29/2014	JB	Telephone conference with G. Kahn re: his client's position on liability to OPS.	0.80	\$260.00
05/29/2014	MC	Telephone conference with G. Khan, counsel for Faloni & Associates.	0.80	\$212.00
05/30/2014	MC	Telephone conference with J. Brigandi re: scheduling conference.	0.10	\$26.50
			<b>Billable Hours / Fees:</b>	<b>6.90      \$1,942.50</b>

### Timekeeper Summary

Timekeeper JB worked 1.90 hours at \$325.00 per hour, totaling \$617.50.  
 Timekeeper MC worked 5.00 hours at \$265.00 per hour, totaling \$1,325.00.  
 Timekeeper MC worked 0.50 hours at no charge.

### Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
05/16/2014	Check Number 5004	(\$1,075.50)
<b>Total Payments Received:</b>		<b>(\$1,075.50)</b>

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Client Number: SETAA000PZ  
Matter Number: 2847

06/01/2014  
Page: 3

Prior Balance:	\$1,079.26	
Payments Received:	(\$1,075.50)	Last Payment: 05/16/2014
Current Fees:	\$1,942.50	
Advanced Costs:	\$0.00	
<b>TOTAL AMOUNT DUE:</b>	<b>\$1,946.26</b>	

Thank You for Letting Us Serve You.  
Payment Due Upon Receipt.  
Please call John H. Bedard, Jr. with any questions  
you may have. 678-253-1871 ext. 244

**Bedard Law Group, P.C.**

2810 Peachtree Industrial Blvd

Suite D

Duluth, GA 30097

Telephone: 678-253-1871

EIN: 27-0691948

July 1, 2014

Invoice No. 12736

Anurag Sett  
 Orion Portfolio Services, LLC  
 53 Perimeter Center East  
 Suite 450  
 Atlanta, GA 30346

Client Number: SETAA000PZ Anurag Sett  
 Matter Number: 2847 OPS 9, LLC v. Qureshi, Maryam  
 For Services Rendered Through 6/30/2014.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/02/2014	MC	Review/analyze scheduling order and enter all litigation deadlines contained therein onto calendar.	0.40	\$106.00
06/13/2014	MC	Telephone conference with J. Brigandi re: whether initial disclosures are due.	0.10	\$26.50
06/19/2014	MC	Draft/revise Initial Disclosures on behalf of A. Sett; transmit same to client for review and approval.	0.70	\$185.50
06/19/2014	MC	Draft/revise Initial Disclosures on behalf of OPS 9.	0.20	\$53.00
06/20/2014	MC	Finalize initial disclosures and transmit same to local counsel for service.	0.10	\$26.50
06/20/2014	MC	Telephone conference with A. Sett re: initial disclosures and general status of case.	0.10	\$26.50
06/24/2014	MC	Telephone call to counsel for Faloni & Associates re: status of indemnification and defense. Left voice message seeking return telephone call.	0.10	\$0.00 N/C
06/30/2014	MC	Draft/revise memo to G. Kahn seeking update on indemnification issues.	0.10	\$26.50
Billable Hours / Fees:			1.70	\$450.50

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Client Number: SETAA000PZ  
 Matter Number: 2847

07/01/2014  
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### Timekeeper Summary

Timekeeper MC worked 1.70 hours at \$265.00 per hour, totaling \$450.50.  
 Timekeeper MC worked 0.10 hours at no charge.

### Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
06/16/2014	Check Number 5005	(\$0.75)
06/16/2014	Check Number 5005	(\$3.01)
06/16/2014	Check Number 5005	(\$1,942.50)
<b>Total Payments Received:</b>		<b>(\$1,946.26)</b>

Prior Balance:	\$1,946.26	Last Payment: 06/16/2014
Payments Received:	(\$1,946.26)	
Current Fees:	\$450.50	
Advanced Costs:	\$0.00	
<b>TOTAL AMOUNT DUE:</b>	<b>\$450.50</b>	

Thank You for Letting Us Serve You.  
 Payment Due Upon Receipt.  
 Please call John H. Bedard, Jr. with any questions  
 you may have. 678-253-1871 ext. 244

**Bedard Law Group, P.C.**

2810 Peachtree Industrial Blvd

Suite D

Duluth, GA 30097

Telephone: 678-253-1871

EIN: 27-0691948

August 3, 2014

Invoice No. 12831

Anurag Sett  
 Orion Portfolio Services, LLC  
 53 Perimeter Center East  
 Suite 450  
 Atlanta, GA 30346

Client Number: SETAA000PZ Anurag Sett  
 Matter Number: 2847 OPS 9, LLC v. Qureshi, Maryam  
 For Services Rendered Through 7/31/2014.

			<b>Fees</b>	
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/01/2014	MC	Telephone conference with G. Kahn, counsel for Faloni & Associates.	0.40	\$106.00
07/01/2014	MC	Draft/revise memo to A. Sett re: content of conversation with counsel for Faloni & Associates and request for chain of title documents.	0.10	\$26.50
07/01/2014	MC	Draft/revise memo to local counsel re: affidavit of merit.	0.10	\$26.50
07/01/2014	MC	Review and research requirement for Affidavit of Merit in New Jersey.	0.40	\$106.00
07/01/2014	MC	Draft/revise memo to G. Kahn re: attachment of bill of sale and account from sale file.	0.10	\$26.50
07/01/2014	MC	Review/analyze bill of sale and extract from sale file.	0.10	\$26.50
07/09/2014	MC	Review/analyze local counsel invoice.	0.10	\$26.50
07/14/2014	MC	Telephone conference with G. Kahn re: stipulated motion for extension on affidavit of merit.	0.10	\$26.50
07/28/2014	MC	Draft/revise memo to G. Khan re: status of indemnification and defense.	0.10	\$26.50
07/30/2014	MC	Telephone conference with C. Salvo and J. Brigandi re: Affidavit of Merit.	0.20	\$53.00

Continued On Next Page

Client Number: SETAA000PZ  
 Matter Number: 2847

08/03/2014  
 Page: 2

07/30/2014	MC	Review/analyze proposed confidentiality order prepared by plaintiff's counsel; review/analyze Appendix S to New Jersey Local Rules, upon which proposed confidentiality order is modeled.	0.40	\$106.00
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Billable Hours / Fees:	2.10	\$556.50
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### Timekeeper Summary

Timekeeper MC worked 2.10 hours at \$265.00 per hour, totaling \$556.50.

### Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
07/07/2014	Check Number 24832744	(\$450.50)
Total Payments Received:		(\$450.50)

Prior Balance:	\$450.50	Last Payment: 07/07/2014
Payments Received:	(\$450.50)	
Current Fees:	\$556.50	
Advanced Costs:	\$0.00	
<b>TOTAL AMOUNT DUE:</b>	<b>\$556.50</b>	

Thank You for Letting Us Serve You.  
 Payment Due Upon Receipt.  
 Please call John H. Bedard, Jr. with any questions  
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**Bedard Law Group, P.C.**

2810 Peachtree Industrial Blvd  
Suite D  
Duluth, GA 30097  
Telephone: 678-253-1871  
EIN: 27-0691948

September 1, 2014

Invoice No. 12961

Anurag Sett  
Orion Portfolio Services, LLC  
53 Perimeter Center East  
Suite 450  
Atlanta, GA 30346

Client Number: SETAA000PZ Anurag Sett  
Matter Number: 2847 OPS 9, LLC v. Qureshi, Maryam  
For Services Rendered Through 8/31/2014.

**Fees**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/01/2014	MC	Draft/revise memo to local counsel re: alleged malpractice of third party defendant for affidavit of merit.	0.40	\$106.00
08/08/2014	MC	Review/analyze Affidavit of Merit.	0.20	\$53.00
08/11/2014	MC	Draft/revise memo to local counsel re: status conference and status of discovery and indemnification issue.	0.10	\$26.50
08/27/2014	MC	Draft/revise memo to counsel for Faloni & Associates re: possible summary judgment as to liability and proposed timeline to resolve the indemnification issue.	0.10	\$26.50
<b>Billable Hours / Fees:</b>			<b>0.80</b>	<b>\$212.00</b>

**Timekeeper Summary**

Timekeeper MC worked 0.80 hours at \$265.00 per hour, totaling \$212.00.

**Cost Detail**

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
08/11/2014	Expert Witness Affidavit Payee: BRIAN PEYKAR, ESQ.	\$300.00	4515
<b>Total Costs</b>		<b>\$300.00</b>	

Continued On Next Page

Client Number: SETAA000PZ  
Matter Number: 2847

09/01/2014  
Page: 2

### Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
08/08/2014	Check Number 5008	(\$556.00)
Total Payments Received:		(\$556.00)

Prior Balance:	\$556.50	Last Payment: 08/08/2014
Payments Received:	(\$556.00)	
Current Fees:	\$212.00	
Advanced Costs:	\$300.00	
<b>TOTAL AMOUNT DUE:</b>	<b>\$512.50</b>	

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**Bedard Law Group, P.C.**

2810 Peachtree Industrial Blvd ,  
Suite D  
Duluth, GA 30097  
Telephone: 678-253-1871  
EIN: 27-0691948

October 1, 2014  
Invoice No. 13094

Anurag Sett  
Orion Portfolio Services, LLC  
53 Perimeter Center East  
Suite 450  
Atlanta, GA 30346

Client Number: SETAA000PZ Anurag Sett  
Matter Number: 2847 OPS 9, LLC v. Qureshi, Maryam  
For Services Rendered Through 10/1/2014.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/03/2014	MC	Telephone conference with J. Brigandi re: status of indemnification issue prior to Friday's status conference.	0.20	\$53.00
09/09/2014	MC	Telephone call to A. Sett re: status of indemnification and court ordered 90-day stay for mediation to take place. Left voice message.	0.10	\$0.00 N/C
09/09/2014	MC	Telephone conference with G. Khan re: indemnification and 90-day stay on case.	0.40	\$106.00
09/09/2014	MC	Draft/revise memo to client re: alerting client that indemnification is forthcoming.	0.10	\$26.50
09/22/2014	MC	Review/analyze Order of Designation of Mediation; advise client as to same.	0.20	\$53.00
09/25/2014	MC	Draft/revise memo to G. Khan inquiring as to status of memorialization of Faloni & Associates' insurance carrier to indemnify and defend OPS 9 and A. Sett.	0.10	\$26.50
Billable Hours / Fees:			1.00	\$265.00

**Timekeeper Summary**

Timekeeper MC worked 1.00 hours at \$265.00 per hour, totaling \$265.00.

Timekeeper MC worked 0.10 hours at no charge.

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Client Number: SETAA000PZ  
 Matter Number: 2847

10/01/2014  
 Page: 2

### Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
09/07/2014	Check Number 5009	(\$212.00)
09/07/2014	Check Number 5009	(\$300.00)
09/07/2014	Check Number 5009	(\$0.50)
Total Payments Received:		(\$512.50)

Prior Balance:	\$512.50	Last Payment:	09/07/2014
Payments Received:	(\$512.50)		
Current Fees:	\$265.00		
Advanced Costs:	\$0.00		
<b>TOTAL AMOUNT DUE:</b>	<b>\$265.00</b>		

Thank You for Letting Us Serve You.  
 Payment Due Upon Receipt.  
 Please call John H. Bedard, Jr. with any questions  
 you may have. 678-253-1871 ext. 244

**Bedard Law Group, P.C.**

2810 Peachtree Industrial Blvd

Suite D

Duluth, GA 30097

Telephone: 678-253-1871

EIN: 27-0691948

November 1, 2014

Invoice No. 13234

Anurag Sett  
 Orion Portfolio Services, LLC  
 53 Perimeter Center East  
 Suite 450  
 Atlanta, GA 30346

Client Number: SETAA000PZ Anurag Sett  
 Matter Number: 2847 OPS 9, LLC v. Qureshi, Maryam  
 For Services Rendered from 1/1/1999 Through 11/1/2014.

			Fees	
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/02/2014	MC	Draft/revise memo to client re: indemnification update.	0.10	\$26.50
10/02/2014	MC	Draft/revise memo to counsel for Faloni responsive to his prior e-mail of today's date re: indemnification and mediation.	0.10	\$26.50
10/10/2014	MC	Review/analyze local counsel invoice.	0.10	\$26.50
10/20/2014	MC	Participate in planning conference with mediator.	0.80	\$212.00
10/20/2014	MC	Draft/revise memo to client re: dates for attending mediation via video conferencing.	0.10	\$26.50
10/20/2014	MC	Telephone conference with client confirming dates for mediation via video.	0.10	\$26.50
10/29/2014	MC	Draft/revise memo to client re: status.	0.10	\$26.50
10/29/2014	MC	Draft/revise memo to counsel for Faloni & Associates demanding documentation formalizing indemnification.	0.10	\$26.50
10/30/2014	MC	Draft/revise memo to G. Khan re: demand for documentation as to indemnification.	0.10	\$26.50
10/30/2014	MC	Telephone call to counsel for Faloni re: indemnification issue and demand for formal documentation regarding same. Left voice message.	0.10	\$0.00 N/C
10/30/2014	MC	Telephone conference with counsel for Faloni.	0.50	\$132.50

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Client Number: SETAA000PZ  
 Matter Number: 2847

11/01/2014  
 Page: 2

10/31/2014	MC	Telephone conference with client re: mediation and indemnification.	0.30	\$79.50
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<b>Billable Hours / Fees:</b>	<b>2.40</b>	<b>\$636.00</b>
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### Timekeeper Summary

Timekeeper MC worked 2.40 hours at \$265.00 per hour, totaling \$636.00.

Timekeeper MC worked 0.10 hours at no charge.

### Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/10/2014	Check Number 5010	(265.00)
<b>Total Payments Received:</b>		<b>(265.00)</b>

Prior Balance:	\$265.00	Last Payment: 10/10/2014
Payments Received:	(\$265.00)	
Current Fees:	\$636.00	
Advanced Costs:	\$0.00	
<b>TOTAL AMOUNT DUE:</b>	<b>\$636.00</b>	

Thank You for Letting Us Serve You.  
 Payment Due Upon Receipt.  
 Please call John H. Bedard, Jr. with any questions  
 you may have. 678-253-1871 ext. 244

**Bedard Law Group, P.C.**

2810 Peachtree Industrial Blvd

Suite D

Duluth, GA 30097

Telephone: 678-253-1871

EIN: 27-0691948

November 30, 2014

Invoice No. 13394

Anurag Sett

Orion Portfolio Services, LLC

53 Perimeter Center East

Suite 450

Atlanta, GA 30346

Client Number: SETAA000PZ Anurag Sett  
 Matter Number: 2847 OPS 9, LLC v. Qureshi, Maryam  
 For Services Rendered Through 11/30/2014.

			<b>Fees</b>	
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/06/2014	MC	Return telephone call to J. Brigandi re: net worth information and splitting of costs ahead of mediation.	0.20	\$53.00
11/14/2014	MC	Telephone call to BCS Global Bridging Service for equipment calibration for mediation; locate and install H323 compliant video conferencing software.	0.40	\$106.00
11/17/2014	MC	Return telephone call to G. Khan re: mediation. Left voice message.	0.10	\$0.00 N/C
11/17/2014	MC	Telephone conference with G. Ghan re: mediation.	0.30	\$79.50
11/17/2014	MC	Review/analyze file in preparation for mediation.	1.20	\$318.00
11/18/2014	MC	Draft/revise Mediation Statement; transmit same to mediator.	2.20	\$583.00
11/18/2014	MC	Telephone conference with G. Khan re: case law and legal issues ahead of mediation.	0.60	\$159.00
11/19/2014	MC	Telephone call to mediator re: status. Left voice message.	0.10	\$26.50
11/19/2014	MC	Telephone conference with mediator.	0.50	\$132.50
11/19/2014	MC	Telephone conference with client re: mediation.	0.30	\$79.50
11/19/2014	MC	Draft/revise memo to mediator re: client's position as to disgorgement of funds received from Faloni.	0.20	\$53.00

Continued On Next Page

Client Number: SETAA000PZ  
 Matter Number: 2847

11/30/2014  
 Page: 2

Billable Hours / Fees: 6.00 \$1,590.00

### Timekeeper Summary

Timekeeper MC worked 6.00 hours at \$265.00 per hour, totaling \$1,590.00.

Timekeeper MC worked 0.10 hours at no charge.

### Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/22/2014	Check Number 5015	(\$636.00)
<b>Total Payments Received:</b>		<b>(\$636.00)</b>

Prior Balance:	\$636.00	Last Payment: 11/22/2014
Payments Received:	(\$636.00)	
Current Fees:	\$1,590.00	
Advanced Costs:	\$0.00	
<b>TOTAL AMOUNT DUE:</b>	<b>\$1,590.00</b>	

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 Payment Due Upon Receipt.  
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 you may have 678-253-1871 ext. 244



**Bedard Law Group, P.C.**

2810 Peachtree Industrial Blvd

Suite D

Duluth, GA 30097

Telephone: 678-253-1871

EIN: 27-0691948

January 3, 2015

Invoice No. 13550

Anurag Sett

Orion Portfolio Services, LLC

53 Perimeter Center East

Suite 450

Atlanta, GA 30346

Client Number: SETAA000PZ Anurag Sett  
 Matter Number: 2847 OPS 9, LLC v. Qureshi, Maryam  
 For Services Rendered Through 1/3/2015.

**Fees**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/03/2014	MC	Discuss moving case forward with J. Bedard.	0.20	\$53.00
12/05/2014	MC	Review/analyze local counsel invoice.	0.10	\$26.50
12/18/2014	MC	Telephone conference with counsel for Faloni and local counsel.	1.50	\$397.50
12/18/2014	MC	Return telephone call to C. McGuinn.	0.20	\$53.00
12/18/2014	MC	Telephone call to local counsel re: tomorrow's telephone conference with Court.	0.20	\$53.00
12/19/2014	MC	Telephone conference with local counsel re: status conference with Judge.	0.10	\$26.50
<b>Billable Hours / Fees:</b>			<b>2.30</b>	<b>\$609.50</b>

**Timekeeper Summary**

Timekeeper MC worked 2.30 hours at \$265.00 per hour, totaling \$609.50.

**Cost Detail**

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
12/01/2014	Postage	\$9.87	
<b>Total Costs</b>		<b>\$9.87</b>	

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Client Number: SETAA000PZ  
Matter Number: 2847

01/03/2015  
Page: 2

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Prior Balance:	\$1,590.00
Payments Received:	\$0.00
Current Fees:	\$609.50
Advanced Costs:	\$9.87
<b>TOTAL AMOUNT DUE:</b>	<b>\$2,209.37</b>

Thank You for Letting Us Serve You.  
Payment Due Upon Receipt.  
Please call John H. Bedard, Jr. with any questions  
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**Bedard Law Group, P.C.**

2810 Peachtree Industrial Blvd

Suite D

Duluth, GA 30097

Telephone: 678-253-1871

EIN: 27-0691948

February 1, 2015

Invoice No. 13719

Anurag Sett

Orion Portfolio Services, LLC

53 Perimeter Center East

Suite 450

Atlanta, GA 30346

Client Number: SETAA000PZ Anurag Sett

Matter Number: 2847 OPS 9, LLC v. Qureshi, Maryam

For Services Rendered Through 1/31/2015.

**Payment Detail**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
01/30/2015	Check Number 5017	(\$2,199.50)
01/30/2015	Check Number 5017	(\$9.87)
Total Payments Received:		(\$2,209.37)

Prior Balance:	\$2,209.37	Last Payment:	01/30/2015
Payments Received:	(\$2,209.37)		
Current Fees:	\$0.00		
Advanced Costs:	\$0.00		
<b>TOTAL AMOUNT DUE:</b>	<b>\$0.00</b>		

Thank You for Letting Us Serve You.  
 Payment Due Upon Receipt.  
 Please call John H. Bedard, Jr. with any questions  
 you may have. 678-253-1871 ext. 244

**Bedard Law Group, P.C.**

2810 Peachtree Industrial Blvd  
Suite D  
Duluth, GA 30097  
Telephone: 678-253-1871  
EIN: 27-0691948

March 1, 2015  
Invoice No. 13900

Anurag Sett  
Orion Portfolio Services, LLC  
53 Perimeter Center East  
Suite 450  
Atlanta, GA 30346

Client Number: SETAA000PZ Anurag Sett  
Matter Number: 2847 OPS 9, LLC v. Qureshi, Maryam  
For Services Rendered Through 3/1/2015.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/24/2015	MC	Draft/revise memo to J. Brigandi re: possibility of filing satisfaction of judgment relative to the Dquan McKnight default judgment.	0.10	\$26.50
02/24/2015	MC	Research New Jersey public records for Dquan McKnight default judgment.	0.40	\$106.00
Billable Hours / Fees:			0.50	\$132.50

**Timekeeper Summary**

Timekeeper MC worked 0.50 hours at \$265.00 per hour, totaling \$132.50.

Prior Balance:	\$0.00
Payments Received:	\$0.00
Current Fees:	\$132.50
Advanced Costs:	\$0.00
<b>TOTAL AMOUNT DUE:</b>	<b>\$132.50</b>

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Continued On Next Page

Client Number: SETAA000PZ  
Matter Number: 2847

03/01/2015  
Page: 2

**Bedard Law Group, P.C.**

2810 Peachtree Industrial Blvd

Suite D

Duluth, GA 30097

Telephone: 678-253-1871

EIN: 27-0691948

April 1, 2015

Invoice No. 14089

Anurag Sett  
 Orion Portfolio Services, LLC  
 53 Perimeter Center East  
 Suite 450  
 Atlanta, GA 30346

Client Number: SETAA000PZ Anurag Sett  
 Matter Number: 2847 OPS 9, LLC v. Qureshi, Maryam  
 For Services Rendered Through 3/31/2015.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/03/2015	MC	Review/analyze correspondence prepared by counsel for Faloni to plaintiff's counsel re: redactions and vacation of judgments.	0.10	\$27.50
03/03/2015	MC	Draft/revise memo to counsel for Faloni re: correspondence to plaintiff's counsel regarding redactions and vacations of judgments.	0.10	\$27.50
03/04/2015	MC	Telephone conference with local counsel re: status conference with judge to take place this afternoon.	0.30	\$82.50
03/04/2015	MC	Telephone conference with local counsel re: status conference. Judge will allow defendants to file motion to dismiss.	0.20	\$55.00
03/06/2015	MC	Research in preparation for motion to dismiss.	2.00	\$550.00
03/10/2015	MC	Research Federal Case law for Rule 12(c) motion and brief.	2.50	\$687.50
03/10/2015	MC	Perform additional research as to whether OPS 9 meets the definition of a debt collector as defined by Courts within the Third Circuit for Rule 12(c) motion.	1.00	\$275.00
03/10/2015	MC	Draft/revise memo to local counsel re: request for phone conference to discuss Rule 12(c) versus a summary judgment motion.	0.10	\$27.50
03/11/2015	MC	Draft/revise memo to local counsel re: 12(c) motion.	0.10	\$27.50

Continued On Next Page



Client Number: SETAA000PZ  
 Matter Number: 2847

04/01/2015  
 Page: 2

03/12/2015	MC	Review/analyze case law in preparation for telephone conference with local counsel.	0.20	\$55.00
03/12/2015	MC	Telephone conference with local counsel re: 12(c) motion.	0.30	\$82.50
03/12/2015	MC	Research federal judicial opinions nationwide for authorities to support proposition that applications for default judgments were not communications with consumers and thus no applicability under the FDCPA.	3.00	\$825.00
03/13/2015	MC	Continue research of federal case law relative to 12(c) motion.	1.00	\$275.00
03/19/2015	MC	Telephone conference with local counsel re: motion to dismiss.	0.20	\$55.00
03/19/2015	MC	Draft/revise motion to dismiss.	4.60	\$1,265.00
03/19/2015	MC	Draft/revise notice of motion, table of authorities, and proposed order to accompany motion to dismiss.	1.00	\$275.00
03/20/2015	MC	Review/analyze letter order of 3/4/15 and calendar all revised litigation deadlines contained therein.	0.10	\$27.50
03/23/2015	MC	Draft/revise memo to client re: attachment of plaintiff's written discovery requests.	0.10	\$27.50
03/23/2015	MC	Draft/revise memo to opposing counsel re: possibility of stay on written discovery pending outcome of currently pending dispositive motion.	0.10	\$27.50
03/23/2015	MC	Review/analyze written discovery requests served by plaintiff.	0.30	\$82.50
			<b>Billable Hours / Fees:</b>	<b>17.30      \$4,757.50</b>

### Timekeeper Summary

Timekeeper MC worked 17.30 hours at \$275.00 per hour, totaling \$4,757.50.

### Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
03/27/2015	Check Number 13230642	(\$132.50)
<b>Total Payments Received:</b>		<b>(\$132.50)</b>

Continued On Next Page

Client Number: SETAA000PZ  
Matter Number: 2847

04/01/2015  
Page: 3

Prior Balance:	\$132.50	
Payments Received:	(\$132.50)	
Current Fees:	\$4,757.50	
Advanced Costs:	\$0.00	
<b>TOTAL AMOUNT DUE:</b>	<b>\$4,757.50</b>	<b>Last Payment: 03/27/2015</b>

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Please call John H. Bedard, Jr. with any questions  
you may have. 678-253-1871ext. 244



**Bedard Law Group, P.C.**

2810 Peachtree Industrial Blvd

Suite D

Duluth, GA 30097

Telephone: 678-253-1871

EIN: 27-0691948

May 2, 2015

Invoice No. 14275

Anurag Sett  
 Orion Portfolio Services, LLC  
 53 Perimeter Center East  
 Suite 450  
 Atlanta, GA 30346

Client Number: SETAA000PZ Anurag Sett  
 Matter Number: 2847 OPS 9, LLC v. Qureshi, Maryam  
 For Services Rendered Through 4/30/2015.

**Fees**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/22/2015	MC	Review/analyze all authorities cited in plaintiff's brief in opposition to motion to dismiss for preparation of reply brief.	4.00	\$1,100.00
04/23/2015	MC	Continue review of authorities cited by Plaintiff in opposition brief to motion to dismiss.	2.00	\$550.00
04/24/2015	MC	Draft/revise reply brief in support of motion to dismiss; transmit same to local counsel.	2.60	\$715.00
04/27/2015	MC	Meet with A. Sett re: discovery responses.	2.00	\$550.00
04/27/2015	MC	Lunch with Client.	2.00	\$0.00 N/C
<b>Billable Hours / Fees:</b>			<b>10.60</b>	<b>\$2,915.00</b>

**Timekeeper Summary**

Timekeeper MC worked 10.60 hours at \$275.00 per hour, totaling \$2,915.00.

Timekeeper MC worked 2.00 hours at no charge.

Continued On Next Page

Client Number: SETAA000PZ  
 Matter Number: 2847

05/02/2015  
 Page: 2

### Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
04/17/2015	Check Number 5019	(\$4,757.50)
Total Payments Received:		(\$4,757.50)

Prior Balance:	\$4,757.50	Last Payment: 04/17/2015
Payments Received:	(\$4,757.50)	
Current Fees:	\$2,915.00	
Advanced Costs:	\$0.00	
<b>TOTAL AMOUNT DUE:</b>	<b>\$2,915.00</b>	

Thank You for Letting Us Serve You.  
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 you may have. 678-253-1871 ext. 244

**Bedard Law Group, P.C.**

2810 Peachtree Industrial Blvd

Suite D

Duluth, GA 30097

Telephone: 678-253-1871

EIN: 27-0691948

June 3, 2015

Invoice No. 14446

Anurag Sett  
 Orion Portfolio Services, LLC  
 53 Perimeter Center East  
 Suite 450  
 Atlanta, GA 30346

Client Number: SETAA000PZ Anurag Sett  
 Matter Number: 2847 OPS 9, LLC v. Qureshi, Maryam  
 For Services Rendered Through 5/31/2015.

<b>Fees</b>				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/01/2015	MC	Draft/revise discovery responses.	1.00	\$275.00
05/03/2015	MC	Draft/revise responses to plaintiff's written discovery requests for A. Sett.	1.70	\$467.50
05/04/2015	MC	Draft/revise discovery responses on behalf of OPS 9.	2.30	\$632.50
05/04/2015	MC	Revise discovery responses.	1.00	\$275.00
05/04/2015	MC	Telephone conference with client: review and discuss discovery responses.	0.30	\$82.50
05/04/2015	MC	Finalize discovery responses; e-mail copies to counsel as per instruction from J. Brigand.	1.00	\$275.00
05/07/2015	MC	Telephone conference with J. Bedard re: status of case.	0.40	\$0.00 N/C
<b>Billable Hours / Fees:</b>			<b>7.30</b>	<b>\$2,007.50</b>

**Timekeeper Summary**

Timekeeper MC worked 7.30 hours at \$275.00 per hour, totaling \$2,007.50.

Timekeeper MC worked 0.40 hours at no charge.

Continued On Next Page

Client Number: SETAA000PZ  
Matter Number: 2847

06/03/2015  
Page: 2

### Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
05/17/2015	Check Number 5020	(\$2,915.00)
Total Payments Received:		(\$2,915.00)

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Prior Balance:	\$2,915.00	Last Payment:	05/17/2015
Payments Received:	(\$2,915.00)		
Current Fees:	\$2,007.50		
Advanced Costs:	\$0.00		
<b>TOTAL AMOUNT DUE:</b>	<b>\$2,007.50</b>		

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Please call John H. Bedard, Jr. with any questions  
you may have. 678-253-1871 ext. 244

**Bedard Law Group, P.C.**

2810 Peachtree Industrial Blvd

Suite D

Duluth, GA 30097

Telephone: 678-253-1871

BIN: 27-0691948

July 1, 2015

Invoice No. 14628

Anurag Sett

Orion Portfolio Services, LLC

53 Perimeter Center East

Suite 450

Atlanta, GA 30346

Client Number: SETAA000PZ Anurag Sett  
 Matter Number: 2847 OPS 9, LLC v. Qureshi, Maryam  
 For Services Rendered Through 6/30/2015.

				<b>Fees</b>	
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	
06/01/2015	MC	Telephone conference with J. Brigandi re: deposition dates proposed by plaintiff and plaintiff's discovery issues.	0.20	\$55.00	
06/01/2015	MC	Draft/revise multiple memos to client and to local counsel re: deposition dates.	0.20	\$55.00	
06/03/2015	MC	Review/analyze plaintiff's Rule 37 Letter.	0.40	\$110.00	
06/03/2015	MC	Conduct Rule 37 Conference and discuss possible resolution.	2.30	\$632.50	
06/03/2015	MC	Draft/revise memo to G. Khan re: scheduling conference call.	0.10	\$27.50	
06/03/2015	MC	Telephone conference with A. Sett re: need for net worth information by Friday and need for remittance reports from Faloni.	0.20	\$55.00	
06/03/2015	MC	Telephone call to State Bar re: reservation of room for deposition. Left voice message.	0.10	\$0.00	N/C
06/03/2015	MC	Telephone conversation with G. Khan re: case.	0.20	\$55.00	
06/05/2015	MC	Telephone conference with conference manager at State Bar to reserve conference room for depositions on 6/22.	0.10	\$27.50	
06/05/2015	MC	Draft/revise memo to local counsel and to opposing counsel re: reservation of Room 6 on 6/22 at Georgia State Bar Headquarters.	0.10	\$27.50	

Continued On Next Page



Client Number: SETAA000PZ

07/01/2015

Matter Number: 2847

Page: 2

06/05/2015	MC	Telephone conference with local counsel and with counsel for defendant carrier.	1.40	\$385.00	
06/05/2015	MC	Telephone conference with client re: status of case.	0.10	\$0.00	N/C
06/12/2015	MC	Review/analyze Ranieri deposition transcript and annotate same.	0.80	\$220.00	
06/15/2015	MC	Draft/revise memo to J. Hubbard re: need for remittance reports to supplement discovery responses.	0.10	\$27.50	
06/15/2015	MC	Draft/revise supplemental and amended discovery responses on behalf of OPS 9.	1.30	\$357.50	
06/17/2015	MC	Telephone conference with J. Brigandi re: scheduled conference with judge; supplementation of discovery, plaintiff's desire to extend discovery, depositions, and possible mediation and resolution.	0.20	\$55.00	
06/17/2015	MC	Deposition preparation with client.	1.00	\$275.00	
06/17/2015	MC	Telephone conference with J. Brigandi. Need to supplement discovery responses with net worth information by 6/18/15.	0.30	\$82.50	
06/17/2015	MC	Draft/revise Affidavit.	0.30	\$82.50	
06/17/2015	MC	Lunch with Client.	0.80	\$0.00	N/C
06/17/2015	MC	Travel and from client's office for meeting.	1.30	\$0.00	N/C
06/18/2015	MC	Draft/revise memo to local counsel re: executed affidavit as per court order.	0.10	\$27.50	
06/18/2015	MC	Revise supplemental discovery responses and prepare additional exhibits for OPS 9.	2.40	\$660.00	
06/18/2015	MC	Draft/revise supplemental and amended discovery responses on behalf of A. Sett; transmit same to client for review and approval.	0.80	\$220.00	
06/18/2015	MC	Telephone call to A. Sett. Confirmed that supplemental responses are ready for service.	0.10	\$27.50	
06/18/2015	MC	Draft/revise memo to J. Brigandi re: transmission of all supplemental and amended discovery responses.	0.10	\$27.50	
06/19/2015	MC	Telephone call to Georgia Bar Headquarters re: conferencing-in counsel for Faloni for Monday's deposition.	0.10	\$27.50	
06/19/2015	MC	Telephone call to J. Brigandi to discuss upcoming deposition. Left message with receptionist.	0.10	\$0.00	N/C
06/19/2015	MC	Telephone conference with J. Brigandi re: deposition.	0.20	\$55.00	

Continued On Next Page

Client Number: SETAA000PZ  
 Matter Number: 2847

07/01/2015  
 Page: 3

06/21/2015	MC	Review/analyze discovery responses in preparation for deposition defense.	1.00	\$275.00	
06/21/2015	MC	Telephone call to client re: deposition.	0.30	\$82.50	
06/22/2015	MC	Draft/revise memo to client re: attachment of 30(b)(6) deposition notice unilaterally filed by plaintiff.	0.10	\$27.50	
06/22/2015	MC	Appear for and defend deposition.	8.00	\$2,200.00	
06/22/2015	MC	Travel to and from state bar headquarters for deposition.	1.70	\$0.00	N/C
06/23/2015	MC	Review/analyze OPS 9 discovery responses and supplemental responses for preparation of second supplement.	0.50	\$137.50	
06/23/2015	MC	Draft/revise memo to local counsel and to counsel for Faloni's carrier: coordination of telephone conference.	0.10	\$27.50	
06/24/2015	MC	Draft/revise second supplemental discovery responses on behalf of OPS 9; transmit same to local counsel for conforming and service.	0.50	\$137.50	
06/24/2015	MC	Draft/revise memos to local counsel re: plaintiff's demand to take a second deposition.	0.10	\$27.50	
06/25/2015	MC	Draft/revise memo to local counsel re: settlement conference and progress of redactions.	0.10	\$27.50	
06/26/2015	MC	Telephone conference with local counsel and with counsel for third party defendant.	0.80	\$220.00	
06/26/2015	MC	Telephone call to client to discuss content of conversation with local counsel and counsel for Faloni, including, deposition date of Faloni, date of settlement conference, and possible strategies to remove plaintiff and potential class from the litigation.	0.20	\$55.00	
06/30/2015	MC	Draft/revise memo to J. Brigandi re: Faloni deposition to take place at his office starting at 10:00 on tomorrow's date.	0.10	\$27.50	
			<b>Billable Hours / Fees:</b>	<b>24.80</b>	<b>\$6,820.00</b>

### Timekeeper Summary

Timekeeper MC worked 24.80 hours at \$275.00 per hour, totaling \$6,820.00.

Timekeeper MC worked 4.10 hours at no charge.

Continued On Next Page

Client Number: SETAA000PZ  
Matter Number: 2847

07/01/2015

Page: 4

**Payment Detail**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
06/19/2015	Check Number 5021	(\$2,007.50)
<b>Total Payments Received:</b>		<b>(\$2,007.50)</b>

Prior Balance:	\$2,007.50	Last Payment: 06/19/2015
Payments Received:	(\$2,007.50)	
Current Fees:	\$6,820.00	
Advanced Costs:	\$0.00	
<b>TOTAL AMOUNT DUE:</b>	<b>\$6,820.00</b>	

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**Bedard Law Group, P.C.**

2810 Peachtree Industrial Blvd

Suite D

Duluth, GA 30097

Telephone: 678-253-1871

BIN: 27-0691948

August 2, 2015  
Invoice No. 14835Anurag Sett  
Orion Portfolio Services, LLC  
53 Perimeter Center East  
Suite 450  
Atlanta, GA 30346Client Number: SETAA000PZ Anurag Sett  
Matter Number: 2847 OPS 9, LLC v. Qureshi, Maryam  
For Services Rendered Through 8/2/2015.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/01/2015	MC	Draft/revise memo to J. Brigandi re: Faloni deposition.	0.10	\$27.50
07/01/2015	MC	Attend deposition of Faloni & Associates via telephone.	4.70	\$1,292.50
07/02/2015	MC	Speak the A. Sett re: need for personal appearance at settlement conference in August.	0.10	\$27.50
07/02/2015	MC	Draft/revise memo to A. Sett re: physical appearance required at settlement conference.	0.10	\$27.50
07/02/2015	MC	Telephone call to court reporter to inquire as to whether invoice total was for a copy of the deposition transcript or whether the figure included the actual takedown as well.	0.10	\$0.00 N/C
07/02/2015	MC	Telephone conference with local counsel and counsel for Faloni re: status of matter.	0.50	\$137.50
07/10/2015	MC	Review/analyze local counsel invoice; transit same to client.	0.10	\$27.50
07/24/2015	MC	Confer with J. Bedard re: status of case and litigation strategy.	0.30	\$0.00 N/C
07/30/2015	MC	Draft/revise correspondence to client re: enclosure of deposition transcripts and errata sheet.	0.20	\$55.00
07/30/2015	MC	Draft/revise memo to J. Brigandi re: deposition transcripts.	0.10	\$27.50

Continued On Next Page



Client Number: SETAA000PZ  
 Matter Number: 2847

08/02/2015  
 Page: 2

07/31/2015	MC	Draft/revise memo to J. Brigandi re: timing in New Jersey as to contribution/summary judgment motion and specific nature of insurance policy.	0.10	\$27.50
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Billable Hours / Fees:	6.00	\$1,650.00
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### Timekeeper Summary

Timekeeper MC worked 6.00 hours at \$275.00 per hour, totaling \$1,650.00.

Timekeeper MC worked 0.40 hours at no charge.

### Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
07/12/2015	Court Reporting-OPS 9, LLC v. Qureshi - Deposition Transcript Payee: WSG COURT REPORTING, LLC	\$861.60	4759
Total Costs		\$861.60	

### Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
07/18/2015	Check Number 5024	(\$6,820.00)
Total Payments Received:		(\$6,820.00)

Prior Balance:	\$6,820.00	Last Payment:	07/18/2015
Payments Received:	(\$6,820.00)		
Current Fees:	\$1,650.00		
Advanced Costs:	\$861.60		
<b>TOTAL AMOUNT DUE:</b>	<b>\$2,511.60</b>		

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**Bedard Law Group, P.C.**

2810 Peachtree Industrial Blvd  
Suite D  
Duluth, GA 30097  
Telephone: 678-253-1871  
BIN: 27-0691948

September 1, 2015

Invoice No. 15056

Anurag Sett  
Orion Portfolio Services, LLC  
53 Perimeter Center East  
Suite 450  
Atlanta, GA 30346

Client Number: SETAA000PZ Anurag Sett  
Matter Number: 2847 OPS 9, LLC v. Qureshi, Maryam  
For Services Rendered Through 8/31/2015.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/03/2015	MC	Telephone conference with local counsel re: status of case.	0.40	\$110.00
08/03/2015	MC	Draft/revise memo to G. Khan re: copy of insurance policy never received.	0.10	\$27.50
08/10/2015	MC	Telephone conference with J. Brigandi and client re: settlement conference in New Jersey.	0.10	\$27.50
08/11/2015	MC	Draft/revise confidential settlement statement for Judge Hammer; transmit same to client to local counsel for review, edits, approval.	2.00	\$550.00
08/11/2015	MC	Review/analyze briefing in Caudill v. SPV I for compelling arbitration; review briefing in Montalbano v. Cavalry as to motion to compel arbitration which was denied.	1.70	\$467.50
08/12/2015	MC	Review/analyze Anurag's proposed edits to settlement statement; draft/revise memo to Anurag as to same.	0.10	\$27.50
08/13/2015	MC	Telephone conference with A. Sett as to revising settlement statement; make changes consistent with discussion.	0.30	\$82.50
08/13/2015	MC	Telephone call to J. Brigandi re: revisions to settlement statement and sending of same from both office e-mail and personal e-mail to insure receipt.	0.10	\$27.50
08/13/2015	MC	Confer with J. Bedard re: status, possible litigation strategy, and settlement strategy.	0.20	\$55.00

Continued On Next Page

Client Number: SETAA000PZ  
 Matter Number: 2847

09/01/2015  
 Page: 2

08/14/2015	MC	Telephone conference with J. Brigandi re: settlement conference.	0.30	\$82.50
08/17/2015	MC	Telephone conference with A. Sett and local counsel re: summary judgment.	0.20	\$55.00
08/17/2015	MC	Telephone conference with J. Brigandi.	0.30	\$82.50
08/17/2015	MC	Review/analyze local counsel invoice; transmit same to client for review and payment.	0.10	\$27.50
08/21/2015	MC	Telephone conference with all defense counsel.	1.10	\$302.50
08/21/2015	MC	Telephone conference with J. Brigandi re: letter to Judge Hammer seeking permission to file summary judgment after 9/16 conference.	0.20	\$55.00
08/21/2015	MC	Telephone call to A. Sett to discuss content of call with all defense counsel on today's date. Left voice message.	0.10	\$27.50
08/21/2015	MC	Research federal cases nationwide in attempt to discern proper timing for dispositive motion on a third party claim.	2.00	\$550.00
08/26/2015	MC	Redact all invoices; transmit same to local counsel to send to G. Khan.	0.60	\$165.00
08/27/2015	MC	Draft/revise memo to G. Khan re: our firm's charges to date, excluding the current month.	0.10	\$27.50
08/27/2015	MC	Review/pleadings and discovery in advance of preparation of letter to Judge Hammer re: summary judgment against third party defendant.	1.20	\$330.00
08/28/2015	MC	Review/analyze spreadsheets provided by counsel for Faloni in preparation for summary judgment.	1.00	\$275.00
08/28/2015	MC	Review/analyze deposition transcripts of D. Faloni and A. Sett in preparation for summary judgment against third party defendant.	1.40	\$385.00
08/28/2015	MC	Continue review of deposition transcripts in preparation for summary judgment against third party defendant.	1.00	\$275.00
08/28/2015	MC	Continue review of deposition transcripts for summary judgment.	1.10	\$302.50

Billable Hours / Fees: 15.70 \$4,317.50

### Timekeeper Summary

Timekeeper MC worked 15.70 hours at \$275.00 per hour, totaling \$4,317.50.

Continued On Next Page

Client Number: SETAA000PZ  
 Matter Number: 2847

09/01/2015  
 Page: 3

### Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
07/31/2015	Deposition Costs	\$638.00	
Total Costs		\$638.00	

### Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
08/11/2015	Check Number 5026	(\$1,650.00)
08/11/2015	Check Number 5026	(\$861.60)
Total Payments Received:		(\$2,511.60)

Prior Balance:	\$2,511.60	Last Payment:	08/11/2015
Payments Received:	(\$2,511.60)		
Current Fees:	\$4,317.50		
Other:	(\$610.50)		
Advanced Costs:	\$638.00		
<b>TOTAL AMOUNT DUE:</b>	<b>\$4,345.00</b>		

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**Bedard Law Group, P.C.**

2810 Peachtree Industrial Blvd

Suite D

Duluth, GA 30097

Telephone: 678-253-1871

EIN: 27-0691948

October 1, 2015

Invoice No. 15274

Anurag Sett  
 Orion Portfolio Services, LLC  
 53 Perimeter Center East  
 Suite 450  
 Atlanta, GA 30346

Client Number: SETAA000PZ Anurag Sett  
 Matter Number: 2847 OPS 9, LLC v. Qureshi, Maryam  
 For Services Rendered Through 9/30/2015.

			<b>Fees</b>	
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/04/2015	MC	Draft/revise memos to local counsel and to client re: status of net worth documents.	0.10	\$27.50
09/04/2015	MC	Review/analyze Travelers Bond Insurance Application as net worth documentation; draft/revise memo to J. Brigandi attaching same.	0.20	\$55.00
09/11/2015	MC	Telephone call to J. Brigandi. Left message with receptionist.	0.10	\$0.00 N/C
09/11/2015	MC	Review/analyze local counsel invoice.	0.10	\$27.50
09/11/2015	MC	Telephone conference with J. Brigandi re: status of case.	0.20	\$55.00
09/15/2015	MC	Telephone conference with J. Brigandi re: court's sudden cancellation of settlement conference.	0.10	\$27.50
			<b>Billable Hours / Fees:</b>	<b>0.70 \$192.50</b>

**Timekeeper Summary**

Timekeeper MC worked 0.70 hours at \$275.00 per hour, totaling \$192.50.

Timekeeper MC worked 0.10 hours at no charge.

Continued On Next Page

Client Number: SETAA000PZ  
 Matter Number: 2847

10/01/2015  
 Page: 2

### Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
09/18/2015	Check Number 81098892	(\$3,707.00)
09/18/2015	Check Number 81098892	(\$638.00)
<b>Total Payments Received:</b>		<b>(\$4,345.00)</b>

Prior Balance:	\$4,345.00	Last Payment: 09/18/2015
Payments Received:	(\$4,345.00)	
Current Fees:	\$192.50	
Advanced Costs:	\$0.00	
<b>TOTAL AMOUNT DUE:</b>	<b>\$192.50</b>	

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 you may have. 678-253-1871 ext. 244



**Bedard Law Group, P.C.**

2810 Peachtree Industrial Blvd

Suite D

Duluth, GA 30097

Telephone: 678-253-1871

EIN: 27-0691948

November 1, 2015

Invoice No. 15455

Anurag Sett  
 Orion Portfolio Services, LLC  
 53 Perimeter Center East  
 Suite 450  
 Atlanta, GA 30346

Client Number: SETAA000PZ Anurag Sett  
 Matter Number: 2847 OPS 9, LLC v. Qureshi, Maryam  
 For Services Rendered Through 11/1/2015.

			<b>Fees</b>	
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/06/2015	MC	Draft/revise memo to A. Sett re: ability to appear telephonically at settlement conference.	0.10	\$27.50
10/16/2015	MC	Review/analyze local counsel invoice; transmit same to client for payment.	0.10	\$27.50
10/21/2015	MC	Telephone call to J. Brigandi.	0.20	\$55.00
10/21/2015	MC	Review/analyze order on dispositive motion; transmit same to client.	0.10	\$27.50
10/22/2015	MC	Review/analyze Judge Arleo's written opinion re motion for judgment on the pleadings.	0.30	\$82.50
10/28/2015	MC	Study Judge's order on motion to dismiss against pleadings.	1.00	\$275.00
10/28/2015	MC	Draft/revise memo to client re: status of case in light of recent developments.	0.10	\$27.50
			<b>Billable Hours / Fees:</b>	<b>1.90 \$522.50</b>

**Timekeeper Summary**

Timekeeper MC worked 1.90 hours at \$275.00 per hour, totaling \$522.50.

Continued On Next Page

Client Number: SETAA000PZ  
Matter Number: 2847

11/01/2015  
Page: 2

### Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/09/2015	Check Number 5031	(\$192.50)
Total Payments Received:		(\$192.50)

Prior Balance:	\$192.50	Last Payment: 10/09/2015
Payments Received:	(\$192.50)	
Current Fees:	\$522.50	
Advanced Costs:	\$0.00	
TOTAL AMOUNT DUE:	\$522.50	

Thank You for Letting Us Serve You.  
Payment Due Upon Receipt.  
Please call John H. Bedard, Jr. with any questions  
you may have. 678-253-1871ext. 244

**Bedard Law Group, P.C.**

2810 Peachtree Industrial Blvd

Suite D

Duluth, GA 30097

Telephone: 678-253-1871

EIN: 27-0691948

December 1, 2015

Invoice No. 15639

Anurag Sett

Orion Portfolio Services, LLC

53 Perimeter Center East

Suite 450

Atlanta, GA 30346

---

Client Number: SETAA000PZ Anurag Sett

Matter Number: 2847 OPS 9, LLC v. Qureshi, Maryam  
For Services Rendered Through 12/1/2015.

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Prior Balance:	\$522.50
Payments Received:	\$0.00
Current Fees:	\$0.00
Advanced Costs:	\$0.00
<b>TOTAL AMOUNT DUE:</b>	<b>\$522.50</b>

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you may have. 678-253-1871ext. 244

**Bedard Law Group, P.C.**

2810 Peachtree Industrial Blvd

Suite D

Duluth, GA 30097

Telephone: 678-253-1871

EIN: 27-0691948

January 4, 2016

Invoice No. 15926

Anurag Sett  
 Orion Portfolio Services, LLC  
 53 Perimeter Center East  
 Suite 450  
 Atlanta, GA 30346

Client Number: SETAA000PZ Anurag Sett  
 Matter Number: 2847 OPS 9, LLC v. Qureshi, Maryam  
 For Services Rendered Through 12/31/2015.

**Fees**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/03/2015	MC	Telephone conference with client re: strategy moving forward.	0.10	\$27.50
12/03/2015	MC	Review/analyze electronic docket for any additional litigation deadlines; calendar same.	0.10	\$27.50
12/16/2015	MC	Review/analyze electronic docket for any recent activity on matter.	0.10	\$27.50
<b>Billable Hours / Fees:</b>			<u>0.30</u>	<u>\$82.50</u>

**Timekeeper Summary**

Timekeeper MC worked 0.30 hours at \$275.00 per hour, totaling \$82.50.

**Payment Detail**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/13/2015	Check Number 5036	(\$522.50)
<b>Total Payments Received:</b>		<u>(\$522.50)</u>

Continued On Next Page

Client Number: SETAA000PZ  
Matter Number: 2847

01/04/2016  
Page: 2

Prior Balance:	\$522.50	
Payments Received:	(\$522.50)	Last Payment: 12/13/2015
Current Fees:	\$82.50	
Advanced Costs:	\$0.00	
<b>TOTAL AMOUNT DUE:</b>	<b>\$82.50</b>	

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**Bedard Law Group, P.C.**

2810 Peachtree Industrial Blvd

Suite D

Duluth, GA 30097

Telephone: 678-253-1871

EIN: 27-0691948

February 1, 2016

Invoice No. 16093

Anurag Sett

Orion Portfolio Services, LLC

53 Perimeter Center East

Suite 450

Atlanta, GA 30346

Client Number: SETAA000PZ Anurag Sett  
 Matter Number: 2847 OPS 9, LLC v. Qureshi, Maryam  
 For Services Rendered Through 2/1/2016.

**Fees**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/06/2016	MC	Telephone conference with C. Salvo re: settlement conference.	0.30	\$82.50
01/06/2016	MC	Draft/revise memo to client re: settlement conference details.	0.10	\$27.50
01/06/2016	MC	Telephone conference with client re: settlement conference.	0.30	\$82.50
01/26/2016	MC	Review/analyze outstanding local counsel invoices; transmit same to client.	0.10	\$27.50
01/26/2016	MC	Telephone call to C. Salvo re: summary judgment motion on third party complaint.	0.10	\$27.50

<b>Billable Hours / Fees:</b>	<b>0.90</b>	<b>\$247.50</b>
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**Timekeeper Summary**

Timekeeper MC worked 0.90 hours at \$275.00 per hour, totaling \$247.50.

Continued On Next Page

Client Number: SETAA000PZ  
Matter Number: 2847

02/01/2016  
Page: 2

### Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
01/17/2016	Check Number 20214117	(\$82.50)
Total Payments Received:		(\$82.50)

Prior Balance:	\$81.79	Last Payment: 01/17/2016
Payments Received:	(\$82.50)	
Current Fees:	\$247.50	
Advanced Costs:	\$0.00	
TOTAL AMOUNT DUE:		\$246.79

Thank You for Letting Us Serve You.  
Payment Due Upon Receipt.  
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**Bedard Law Group, P.C.**

2810 Peachtree Industrial Blvd

Suite D

Duluth, GA 30097

Telephone: 678-253-1871

EIN: 27-0691948

March 1, 2016

Invoice No. 16396

Anurag Sett  
 Orion Portfolio Services, LLC  
 53 Perimeter Center East  
 Suite 450  
 Atlanta, GA 30346

Client Number: SETAA000PZ Anurag Sett  
 Matter Number: 2847 OPS 9, LLC v. Qureshi, Maryam  
 For Services Rendered Through 3/1/2016.

			<b>Fees</b>	
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/01/2016	MC	Research and obtain Judge Arleo's rule proof as to summary judgment standard for motion for summary judgment against third party defendant.	0.30	\$82.50
02/01/2016	MC	Review/analyze decisions rendered by the District of New Jersey from 2000 through 2015 as to summary judgments brought by defendants against third party party defendants for indemnification.	0.90	\$247.50
02/01/2016	MC	Research New Jersey federal decisions for rule proof as to breach of contract claims for summary judgment against third party defendant.	0.20	\$55.00
02/01/2016	MC	Research New Jersey federal decisions for standards relative to breach of fiduciary claims for summary judgment motion against third party defendants.	0.50	\$137.50
02/01/2016	MC	Research New Jersey federal judicial decisions for discussion of indemnification and contribution claims for use in summary judgment motion against third party defendant.	0.40	\$110.00
02/18/2016	MC	Draft/revise memo to client re: summary judgment briefing schedule.	0.10	\$27.50
02/18/2016	MC	Calendar summary judgment briefing schedule as per telephonic status conference on today's date.	0.10	\$27.50

Continued On Next Page

Client Number: SETAA000PZ  
 Matter Number: 2847

03/01/2016  
 Page: 2

02/21/2016	MC	Draft/revise brief in support of motion for summary judgment [third party]	1.80	\$495.00
02/22/2016	MC	Draft/revise brief in support of motion for summary judgment against third party.	0.40	\$110.00
02/22/2016	MC	Draft/revise statement of uncontested material facts to accompany motion for summary judgment.	2.60	\$715.00
02/23/2016	MC	Draft/revise statement of uncontested material facts in support of motion for summary against third party defendant.	1.10	\$302.50
02/24/2016	MC	Draft/revise statement of uncontested material facts.	0.50	\$137.50
02/24/2016	MC	Review/analyze consent order by CFPB as to Faloni & Associates.	0.30	\$82.50
02/25/2016	MC	Meet and confer with A. Sett; discuss case and third party summary judgment motion.	0.20	\$55.00

Billable Hours / Fees: 9.40 \$2,585.00

#### Timekeeper Summary

Timekeeper MC worked 9.40 hours at \$275.00 per hour, totaling \$2,585.00.

#### Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
02/07/2016	Check Number 38399054	(\$247.50)
<b>Total Payments Received:</b>		<b>(\$247.50)</b>

Prior Balance:	\$246.79
Payments Received:	(\$247.50)
Current Fees:	\$2,585.00
Advanced Costs:	\$0.00
<b>TOTAL AMOUNT DUE:</b>	<b>\$2,584.29</b>

Last Payment: 02/07/2016

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 you may have. 678-253-1871 ext. 244

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2810 Peachtree Industrial Blvd

Suite D

Duluth, GA 30097

Telephone: 678-253-1871

BIN: 27-0691948

April 01, 2016  
Invoice No. 17101Anurag Sett  
Orion Portfolio Services, LLC  
53 Perimeter Center East  
Suite 450  
Atlanta, GA 30346

Client Acct Number:	Current Charges:	\$2,997.50
Matter Number/Name: 2847 OPS 9, LLC v. Qureshi, Maryam	Total Billed To Date:	\$43,824.53
Attn: Anurag Sett via asett@orion-ps.com	Total Paid To Date:	\$40,827.74
	<b>Total Amount Due:</b>	<b>\$2,996.79</b>
	Billed To Carrier To Date:	\$0.00

For Services Rendered Through 3/31/2016.

			<b>Fees</b>	
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/18/2016	MC	Draft/revise brief in support of motion for summary judgment against third party defendant.	0.90	\$247.50
03/23/2016	MC	Draft/revise third party summary judgment brief.	4.80	\$1,320.00
03/24/2016	MC	Finalize all documents relative to third party summary judgment motion.	2.30	\$632.50
03/24/2016	MC	Draft/revise motion for summary judgment on behalf of A. Sett.	2.50	\$687.50
03/28/2016	MC	Obtain as-filed summary judgment motion; re-assemble multiple parts into single document.	0.20	\$55.00
03/28/2016	MC	Obtained as-filed motion for summary judgment on behalf of A. Sett; re-assemble multiple sub-parts into whole.	0.20	\$55.00
			<b>Billable Hours / Fees:</b>	<b>10.90      \$2,997.50</b>

Continued On Next Page



Client Number: 10192  
 Matter Number: 2847

04/01/2016  
 Page: 2

### Timekeeper Summary

Timekeeper MC worked 10.90 hours at \$275.00 per hour, totaling \$2,997.50.

### Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
03/07/2016	Check Number 47697600	(\$2,585.00)
<b>Total Payments Received:</b>		<b>(\$2,585.00)</b>

Prior Balance:	\$2,584.29	Last Payment:	03/07/2016
Payments Received:	(\$2,585.00)		
Current Fees:	\$2,997.50		
Advanced Costs:	\$0.00		
<b>TOTAL AMOUNT DUE:</b>	<b>\$2,996.79</b>		

**Bedard Law Group, P.C.**

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Duluth, GA 30097

Telephone: 678-253-1871

EIN: 27-0691948

May 01, 2016

Invoice No. 17251

Anurag Sett  
 OPS 9, LLC  
 53 Perimeter Center East  
 Suite 450  
 Atlanta, GA 30346

Client Acct Number:  
 Matter Number/Name: 2847 OPS 9, LLC v. Qureshi, Maryam

Attn: Anurag Sett via asett@orion-ps.com

Current Charges:	\$1,650.00
Total Billed To Date:	\$45,474.53
Total Paid To Date:	\$43,824.53
<b>Total Amount Due:</b>	<b>\$1,650.00</b>
Billed To Carrier To Date:	\$0.00

For Services Rendered Through 5/1/2016.

			<b>Fees</b>	
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/13/2016	MC	Telephone conference with client re: status of case.	0.20	\$55.00
04/13/2016	MC	Draft/revise memo to C. Salvo re: possibility of extension of time to oppose plaintiff's motion for class certification.	0.10	\$27.50
04/13/2016	MC	Telephone conference with G. Khan as request for two-week extension to respond to summary judgment motion.	0.20	\$55.00
04/21/2016	MC	Review/analyze minute entry revising summary judgment briefing schedule; calendar same.	0.10	\$27.50
04/26/2016	MC	Draft/revise memo to client re: attachment of Falconi's brief in opposition to motion for summary judgment and briefing schedule relative to same.	0.10	\$27.50
04/26/2016	MC	Review/analyze Falconi's brief in opposition to motion for summary judgment.	0.40	\$110.00
04/27/2016	MC	Review/analyze plaintiff's motion for class certification.	0.50	\$137.50

Continued On Next Page

Client Number: 10341  
Matter Number: 2847

05/01/2016  
Page: 2

04/29/2016	MC	Telephone conference with G. Khan re: propriety of third party defendant filing an opposition to plaintiff's motion for class certification.	0.20	\$55.00
04/29/2016	MC	Draft/revise memo to C. Salvo re: opposition to class certification.	0.10	\$27.50
04/30/2016	MC	Study motion for class certification and all discovery responses and deposition testimony for opposition to same.	2.60	\$715.00
04/30/2016	MC	Draft/revise brief in opposition to class certification.	0.60	\$165.00
04/30/2016	MC	Research Third Circuit case law on ascertainability standards in motions for class certification.	0.90	\$247.50

Billable Hours / Fees:	6.00	\$1,650.00
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### Timekeeper Summary

Timekeeper MC worked 6.00 hours at \$275.00 per hour, totaling \$1,650.00.

### Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
04/10/2016	Check Number 5038	(\$2,996.79)
Total Payments Received:		(\$2,996.79)

Prior Balance:	\$2,996.79	Last Payment: 04/10/2016
Payments Received:	(\$2,996.79)	
Current Fees:	\$1,650.00	
Advanced Costs:	\$0.00	
<b>TOTAL AMOUNT DUE:</b>	<b>\$1,650.00</b>	

**Bedard Law Group, P.C.**

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Duluth, GA 30097

Telephone: 678-253-1871

EIN: 27-0691948

June 01, 2016

Invoice No. 17495

Anurag Sett  
OPS 9, LLC  
53 Perimeter Center East  
Suite 450  
Atlanta, GA 30346

Client Acct Number:	Current Charges:	\$2,612.50
Matter Number/Name: 2847 OPS 9, LLC v. Qureshi, Maryam	Total Billed To Date:	\$48,087.03
Attn: Anurag Sett via asett@orion-ps.com	Total Paid To Date:	\$45,474.53
	<b>Total Amount Due:</b>	<b>\$2,612.50</b>
	Billed To Carrier To Date:	\$0.00

For Services Rendered from 1/1/1995 Through 6/1/2016.

			<b>Fees</b>	
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/06/2016	MC	Draft/revise memos to C. Salvo re: documents for settlement conference.	0.10	\$27.50
05/02/2016	MC	Draft/revise brief in opposition to motion for class certification.	3.10	\$852.50
05/02/2016	MC	Review and revise brief in opposition to motion for class certification.	0.20	\$55.00
05/04/2016	MC	Review/analyze Faloni's brief in opposition to plaintiff's motion for class certification.	0.20	\$55.00
05/06/2016	MC	Research and obtain all authorities cited in Faloni's brief in opposition to summary judgment.	0.60	\$165.00
05/08/2016	MC	Review/analyze authorities cited in opposition to motion for summary judgment against third party.	1.20	\$330.00
05/09/2016	MC	Discuss opposition to motion for summary judgment against third part with D. Kleber.	0.80	\$0.00 N/C

Continued On Next Page

Client Number: 10341  
Matter Number: 2847

06/01/2016  
Page: 2

05/09/2016	MC	Draft/revise reply brief in support of motion for summary judgment against third party.	3.30	\$907.50
05/09/2016	MC	Revise brief in support of motion for summary judgment against third party defendant; transmit same to C. Salvo for conforming.	0.20	\$55.00
05/10/2016	MC	Review/analyze local counsel invoices received from C. Salvo; transmit same to client.	0.10	\$27.50
05/13/2016	MC	Return telephone call to Kristina Sims at client's request.	0.20	\$55.00
05/13/2016	MC	Draft/revise warrant of satisfaction of judgment as to judgment obtained by Faloni in the matter of Kristine Sims at client's request.	0.30	\$82.50

Billable Hours / Fees:	9.50	\$2,612.50
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#### Timekeeper Summary

Timekeeper MC worked 9.50 hours at \$275.00 per hour, totaling \$2,612.50.

Timekeeper MC worked 0.80 hours at no charge.

#### Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
05/06/2016	Check Number 5039	(\$1,650.00)
Total Payments Received:		(\$1,650.00)

Prior Balance:	\$1,650.00	Last Payment: 05/06/2016
Payments Received:	(\$1,650.00)	
Current Fees:	\$2,612.50	
Advanced Costs:	\$0.00	
<b>TOTAL AMOUNT DUE:</b>	<b>\$2,612.50</b>	



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EIN: 27-0691948

July 01, 2016

Invoice No. 17745

Anurag Sett  
OPS 9, LLC  
53 Perimeter Center East  
Suite 450  
Atlanta, GA 30346

Client Acct Number:  
Matter Number/Name: 2847 OPS 9, LLC v. Qureshi, Maryam  
Attn: Anurag Sett via asett@orion-ps.com

Current Charges: \$275.00  
Total Billed To Date: \$48,362.03  
Total Paid To Date: \$48,087.03  
**Total Amount Due: \$275.00**  
Billed To Carrier To Date: \$0.00

For Services Rendered from 1/1/2000 Through 7/1/2016.

			Fees	
Date	Timekeeper	Description	Hours	Amount
06/01/2016	MC	Research New Jersey state court dockets for Orion judgment obtained by Faloni relative to Maggie Elrashedy.	0.30	\$82.50
06/01/2016	MC	Draft/revise warrant to satisfy judgment for Maggie Elrashedy which is a judgment obtained by Faloni in Mercer County, NJ.	0.30	\$82.50
06/09/2016	MC	Return telephone call to C. McGinn.	0.40	\$110.00
			<b>Billable Hours / Fees:</b>	<b>1.00 \$275.00</b>

**Timekeeper Summary**

Timekeeper MC worked 1.00 hours at \$275.00 per hour, totaling \$275.00.

Continued On Next Page

Client Number: 10341  
Matter Number: 2847

07/01/2016  
Page: 2

### Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
06/10/2016	Check Number 5040	(\$2,612.50)
Total Payments Received:		(\$2,612.50)
<hr/>		
Prior Balance:		\$2,612.50
Payments Received:		(\$2,612.50)
Current Fees:		\$275.00
Advanced Costs:		\$0.00
TOTAL AMOUNT DUE:		\$275.00

Last Payment: 06/10/2016

**Bedard Law Group, P.C.**

2810 Peachtree Industrial Blvd

Suite D

Duluth, GA 30097

Telephone: 678-253-1871

EIN: 27-0691948

August 01, 2016

Invoice No. 17971

Anurag Sett  
 OPS 9, LLC  
 53 Perimeter Center East  
 Suite 450  
 Atlanta, GA 30346

Client Acct Number:	Current Charges:	\$0.00
Matter Number/Name: 2847 OPS 9, LLC v. Qureshi, Maryam	Total Billed To Date:	\$48,362.03
Attn: Anurag Sett via asett@orion-ps.com	Total Paid To Date:	\$48,362.03
	<b>Total Amount Due:</b>	<b>\$0.00</b>
	Billed To Carrier To Date:	\$0.00

For Services Rendered from 1/1/2000 Through 8/1/2016.

**Payment Detail**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
07/15/2016	Check Number 5045	(\$275.00)
<b>Total Payments Received:</b>		<b>(\$275.00)</b>

Prior Balance:	\$275.00	Last Payment:	07/15/2016
Payments Received:	(\$275.00)		
Current Fees:	\$0.00		
Advanced Costs:	\$0.00		
<b>TOTAL AMOUNT DUE:</b>	<b>\$0.00</b>		

Continued On Next Page

Client Number: 10341  
Matter Number: 2847

08/01/2016  
Page: 2

**Bedard Law Group, P.C.**

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Duluth, GA 30097

Telephone: 678-253-1871

EIN: 27-0691948

November 01, 2016

Invoice No. 18948

Anurag Sett  
OPS 9, LLC  
53 Perimeter Center East  
Suite 450  
Atlanta, GA 30346

Client Acct Number:  
Matter Number/Name: 2847 OPS 9, LLC v. Qureshi, Maryam

Attn: Anurag Sett via asett@orion-ps.com

Current Charges:	\$137.50
Total Billed To Date:	\$48,499.53
Total Paid To Date:	\$48,362.03
<b>Total Amount Due:</b>	<b>\$137.50</b>
Billed To Carrier To Date:	\$0.00

For Services Rendered from 1/1/2009 Through 10/31/2016.

			<b>Fees</b>	
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/24/2016	MC	Review/analyze minute orders setting hearing on motion for class certification; third party defendant's request for adjournment.	0.20	\$55.00
10/31/2016	MC	Review/analyze order and opinion from District Court of New Jersey re: class certification and indemnification issues.	0.20	\$55.00
10/31/2016	MC	Draft/revise memo to C. Salvo re: clarification as to meaning of District Court's opinion and order on indemnification and duty to defend.	0.10	\$27.50
			<b>Billable Hours / Fees:</b>	<b>0.50      \$137.50</b>

**Timekeeper Summary**

Timekeeper MC worked 0.50 hours at \$275.00 per hour, totaling \$137.50.

Continued On Next Page



Client Number: 10341  
Matter Number: 2847

11/01/2016  
Page: 2

Prior Balance:	\$0.00
Payments Received:	\$0.00
Current Fees:	\$137.50
Advanced Costs:	\$0.00
<b>TOTAL AMOUNT DUE:</b>	<b>\$137.50</b>

**Bedard Law Group, P.C.**

2810 Peachtree Industrial Blvd

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Duluth, GA 30097

Telephone: 678-253-1871

EIN: 27-0691948

February 01, 2017

Invoice No. 19749

Anurag Sett  
OPS 9, LLC  
53 Perimeter Center East  
Suite 450  
Atlanta, GA 30346

Client Acct Number:  
Matter Number/Name: 2847 OPS 9, LLC v. Qureshi, Maryam  
Attn: Anurag Sett via asett@orion-ps.com

Current Charges:	\$82.50
Total Billed To Date:	\$48,582.03
Total Paid To Date:	\$48,499.53
<b>Total Amount Due:</b>	<b>\$82.50</b>
Billed To Carrier To Date:	\$0.00

For Services Rendered Through 2/1/2017.

**Fees**

Date	Timekeeper	Description	Hours	Amount
01/27/2017	MC	Draft/revise memo to A. Sett and S. Groghan re: settlement conference.	0.10	\$27.50
01/27/2017	MC	Review/analyze docket and obtain all recent entries contained thereon.	0.20	\$55.00
<b>Billable Hours / Fees:</b>			<b>0.30</b>	<b>\$82.50</b>

**Timekeeper Summary**

Timekeeper MC worked 0.30 hours at \$275.00 per hour, totaling \$82.50.

Continued On Next Page

Client Number: 10341  
Matter Number: 2847

02/01/2017  
Page: 2

### Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/11/2016	Check Number 5046	(\$137.50)
Total Payments Received:		(\$137.50)

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Prior Balance:	\$137.50	Last Payment:	11/11/2016
Payments Received:	(\$137.50)		
Current Fees:	\$82.50		
Advanced Costs:	\$0.00		
<b>TOTAL AMOUNT DUE:</b>	<b>\$82.50</b>		

**Bedard Law Group, P.C.**

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Duluth, GA 30097

Telephone: 678-253-1871

EIN: 27-0691948

March 01, 2017

Invoice No. 19965

Anurag Sett  
OPS 9, LLC  
53 Perimeter Center East  
Suite 450  
Atlanta, GA 30346

Client Acct Number:	Current Charges:	\$330.00
Matter Number/Name: 2847 OPS 9, LLC v. Qureshi, Maryam	Total Billed To Date:	\$48,912.03
Attn: Anurag Sett via asett@orion-ps.com	Total Paid To Date:	\$48,582.03
	<b>Total Amount Due:</b>	<b>\$330.00</b>
	Billed To Carrier To Date:	\$0.00

For Services Rendered Through 3/1/2017.

			<b>Fees</b>	
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/03/2017	MC	Draft/revise confidential settlement statement; transmit same to client for review.	1.20	\$330.00
			<b>Billable Hours / Fees:</b>	<b>1.20      \$330.00</b>

**Timekeeper Summary**

Timekeeper MC worked 1.20 hours at \$275.00 per hour, totaling \$330.00.

**Payment Detail**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
02/13/2017	Check Number 59146989 against Inv# 19749	(\$82.50)
<b>Total Payments Received:</b>		<b>(\$82.50)</b>

Continued On Next Page

Client Number: 10341  
Matter Number: 2847

03/01/2017  
Page: 2

Prior Balance:	\$82.50	
Payments Received:	(\$82.50)	Last Payment: 02/13/2017
Current Fees:	\$330.00	
Advanced Costs:	\$0.00	
<b>TOTAL AMOUNT DUE:</b>	<b>\$330.00</b>	



**Bedard Law Group, P.C.**

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Telephone: 678-253-1871

EIN: 27-0691948

January 01, 2018

Invoice No. 22244

Anurag Sett  
OPS 9, LLC  
53 Perimeter Center East  
Suite 450  
Atlanta, GA 30346

Client Acct Number:	Current Charges:	\$0.00
Matter Number/Name: 2847 OPS 9, LLC v. Qureshi, Maryam	Total Billed To Date:	\$48,912.03
Attn: Anurag Sett via aset@orion-ps.com	Total Paid To Date:	\$48,912.03
	<b>Total Amount Due:</b>	<b>\$0.00</b>
	Billed To Carrier To Date:	\$0.00

For Services Rendered Through 12/31/2017.

**Fees**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/28/2017	MC	Review/analyze memo forwarded from S. Groghan re: possible resolution of matter; discuss same with Scot.	0.10	\$0.00 N/C
			<u>Billable Hours / Fees:</u>	<u>0.00</u>
				<u>\$0.00</u>

**Timekeeper Summary**

Timekeeper MC worked 0.10 hours at no charge.

**Payment Detail**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
03/17/2017	Check Number 67572476 against Inv# 19965	(\$330.00)
<b>Total Payments Received:</b>		<b>(\$330.00)</b>

Continued On Next Page

Client Number: 10341  
Matter Number: 2847

01/01/2018  
Page: 2

Prior Balance:	\$330.00	Last Payment:	03/17/2017
Payments Received:	(\$330.00)		
Current Fees:	\$0.00		
Advanced Costs:	\$0.00		
<b>TOTAL AMOUNT DUE:</b>	<b>\$0.00</b>		

**Bedard Law Group, P.C.**

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Suite D

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Telephone: 678-253-1871

EIN: 27-0691948

January 01, 2018

Invoice No. 22244

Anurag Sett  
 OPS 9, LLC  
 53 Perimeter Center East  
 Suite 450  
 Atlanta, GA 30346

Client Acct Number:	Current Charges:	\$0.00
Matter Number/Name: 2847 OPS 9, LLC v. Qureshi, Maryam	Total Billed To Date:	\$48,912.03
Attn: Anurag Sett via asett@orion-ps.com	Total Paid To Date:	\$48,912.03
	<b>Total Amount Due:</b>	<b>\$0.00</b>
	Billed To Carrier To Date:	\$0.00

**For Services Rendered Through 12/31/2017.****Fees**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/28/2017	MC	Review/analyze memo forwarded from S. Groghan re: possible resolution of matter; discuss same with Scot.	0.10	\$0.00 N/C
			<b>Billable Hours / Fees:</b>	<b>0.00 \$0.00</b>

**Timekeeper Summary**

Timekeeper MC worked 0.10 hours at no charge.

**Payment Detail**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
03/17/2017	Check Number 67572476 against Inv# 19965	(\$330.00)
<b>Total Payments Received:</b>		<b>(\$330.00)</b>

Continued On Next Page

Client Number: 10341  
Matter Number: 2847

01/01/2018

Page: 2

<b>Prior Balance:</b>	\$330.00	<b>Last Payment:</b>	03/17/2017
<b>Payments Received:</b>	(\$330.00)		
<b>Current Fees:</b>	\$0.00		
<b>Advanced Costs:</b>	\$0.00		
<b>TOTAL AMOUNT DUE:</b>	<u>\$0.00</u>		

**Bedard Law Group, P.C.**

4855 River Green Parkway

Suite 310

Duluth, GA 30096

Telephone: 678-253-1871

EIN: 27-0691948

September 01, 2018

Invoice No. 23548

Anurag Sett  
OPS 9, LLC  
53 Perimeter Center East  
Suite 450  
Atlanta, GA 30346

Client Acct Number:	Current Charges:	\$228.00
Matter Number/Name: 2847 OPS 9, LLC v. Qureshi, Maryam	Total Billed To Date:	\$49,140.03
Attn: Anurag Sett via asett@orion-ps.com	Total Paid To Date:	\$48,912.03
	<b>Total Amount Due:</b>	<b>\$228.00</b>
	Billed To Carrier To Date:	\$0.00

**For Services Rendered Through 9/1/2018.**

**Fees**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/07/2018	MC	Review/analyze docket to learn and understand developments in case since late 2016.	0.40	\$114.00
08/07/2018	MC	Telephone conference with C. Salvo re: current state of case.	0.40	\$114.00
			<b>Billable Hours / Fees:</b>	<b>0.80</b>
				<b>\$228.00</b>

**Timekeeper Summary**

Timekeeper MC worked 0.80 hours at \$285.00 per hour, totaling \$228.00.

Continued On Next Page



**Client Number:** 10341  
**Matter Number:** 2847

09/01/2018

Page: 2

<b>Prior Balance:</b>	\$0.00
<b>Payments Received:</b>	\$0.00
<b>Current Fees:</b>	\$228.00
<b>Advanced Costs:</b>	\$0.00
<b>TOTAL AMOUNT DUE:</b>	<hr/> \$228.00

**Bedard Law Group, P.C.**

4855 River Green Parkway

Suite 310

Duluth, GA 30096

Telephone: 678-253-1871

EIN: 27-0691948

October 01, 2018

Invoice No. 23711

Anurag Sett  
 OPS 9, LLC  
 53 Perimeter Center East  
 Suite 450  
 Atlanta, GA 30346

Client Acct Number:	Current Charges:	\$57.00
Matter Number/Name: 2847 OPS 9, LLC v. Qureshi, Maryam	Total Billed To Date:	\$49,197.03
Attn: Anurag Sett via asett@orion-ps.com	Total Paid To Date:	\$48,912.03
	<b>Total Amount Due:</b>	<b>\$285.00</b>
	Billed To Carrier To Date:	\$0.00

**For Services Rendered Through 10/1/2018.****Fees**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/28/2018	MC	Review/analyze docket as to recent filings in class action case.	0.10	\$28.50
09/28/2018	MC	Review/analyze order issued on 9/27/18; calendar litigation deadlines contained therein.	0.10	\$28.50

<b>Billable Hours / Fees:</b>	<b>0.20</b>	<b>\$57.00</b>
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**Timekeeper Summary**

Timekeeper MC worked 0.20 hours at \$285.00 per hour, totaling \$57.00.

Continued On Next Page

**Client Number:** 10341  
**Matter Number:** 2847

10/01/2018

Page: 2

<b>Prior Balance:</b>	\$228.00
<b>Payments Received:</b>	\$0.00
<b>Current Fees:</b>	\$57.00
<b>Advanced Costs:</b>	\$0.00
<b>TOTAL AMOUNT DUE:</b>	<hr/> <b>\$285.00</b>

**Bedard Law Group, P.C.**

4855 River Green Parkway

Suite 310

Duluth, GA 30096

Telephone: 678-253-1871

EIN: 27-0691948

November 1, 2018

Invoice No. 23869

Accounts Payable - Trident Asset

Orion Portfolio Services, LLC

53 Perimeter Center East

Suite 450

Atlanta, GA 30346

Client Number: 10647 Accounts Payable - Trident Asset

Matter Number: 2847 OPS 9, LLC v. Qureshi, Maryam

**For Services Rendered Through 11/1/2018.**

10/03/2018	MC	Review/analyze docket for notation regarding settlement as deadline to sign settlement agreement was 10/2/18; nothing found on docket.	0.10	\$28.50
10/10/2018	MC	Draft/revise memo to client re: current litigation deadlines.	0.10	\$28.50
10/10/2018	MC	Draft/revise memo to C. Salvo re: settlement agreement and attorney's fees from Faloni & Associates.	0.10	\$28.50
10/11/2018	MC	Review/analyze emails between C. Salvo and A. Sett on today's date re: attorneys fees.	0.10	\$28.50
10/24/2018	MC	Review/analyze e-mails between client and C. Salvo re: terms of settlement agreement.	0.20	\$57.00
			<b>Billable Hours</b>	<b>0.60</b>
				<b>\$0.00</b>

**Timekeeper Summary**

Timekeeper MC worked 0.60 hours.

Continued On Next Page

Client Number: 10647  
Matter Number: 2847

11/01/2018  
Page: 2

<b>Prior Balance:</b>	\$285.00
<b>Payments Received:</b>	\$0.00
<b>Current Fees:</b>	\$0.00
<b>Advanced Costs:</b>	\$0.00
<b>TOTAL AMOUNT DUE:</b>	<b>\$285.00</b>

Thank You for Letting Us Serve You.  
Payment Due Upon Receipt.  
Please call John H. Bedard, Jr. with any questions  
you may have. 678-253-1871ext. 244



**Bedard Law Group, P.C.**

4855 River Green Parkway

Suite 310

Duluth, GA 30096

Telephone: 678-253-1871

EIN: 27-0691948

December 2, 2018

Invoice No. 24016

Accounts Payable - Trident Asset

Orion Portfolio Services, LLC

53 Perimeter Center East

Suite 450

Atlanta, GA 30346

Client Number: 10647 Accounts Payable - Trident Asset

Matter Number: 2847 OPS 9, LLC v. Qureshi, Maryam

**For Services Rendered Through 11/30/2018.**

11/14/2018	MC	Review/analyze Settlement Agreement executed by Faloni & Associates.	0.60	\$171.00
11/15/2018	MC	Draft/revise memo to C. Salvo re: concerns with proposed Settlement Agreement.	0.10	\$28.50
11/15/2018	MC	Draft/revise memo to C. Salvo re: possible revision to settlement agreement.	0.10	\$28.50
11/15/2018	MC	Telephone conference with C. Salvo and A. Sett re: proposed edits to Paragraphs 34 and 35 of Settlement Agreement.	0.30	\$85.50
			<b>Billable Hours</b>	<b>\$0.00</b>
			<b>1.10</b>	<b>\$0.00</b>

**Timekeeper Summary**

Timekeeper MC worked 1.10 hours.

Continued On Next Page

Client Number: 10647  
Matter Number: 2847

12/02/2018

Page: 2

<b>Prior Balance:</b>	\$0.00
<b>Payments Received:</b>	\$0.00
<b>Current Fees:</b>	\$0.00
<b>Advanced Costs:</b>	\$0.00
<b>TOTAL AMOUNT DUE:</b>	<b>\$0.00</b>

Thank You for Letting Us Serve You.  
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you may have. 678-253-1871ext. 244